

DESIGNEE DELIVERY RECEIPT (DRI)		SHIPMENT NUMBER 286016 DVNT FREIGHT BILL NUMBER		SHIPMENT Pg 1 of 117 HINOJOSA CALZADO	
DELPHI CORP		802 HALLMARK LAREDO TX 78045		TX 78045	
702 JUAQUIN CAVAZOS LOS INDIOS TX 78567		447 590 716 CITY OF LAREDO TEXAS		03025396	
11445114		12E PIECE UP DATE		HAR ADV CAR	
14		04/11/08		LAR	
EMERGENCY PHONE: 800 424 9300					

5 Freight		UPGF	
FMS		DESCRIPTION OF ARTICLES AND SPECIAL HANDLING	
1 X SK		1 PIECE(S) COUNTED AND VERIFIED ON 1 SR HANDLING UNIT(S) WITH THE FOLLOWING UN1219, ISOPROPANOL SOLUTION, 199 000055-00 3, PSI HAZARDOUS MATERIAL CHG LTL FUEL ADJUSTMENT UPGF 6180 0261658 UPGF 560 02/04/08 C N 301828	
1 TIL PC		TIL WT 199	
CDS DATED		4/14/08 9:00	
DATE		4/14/08 9:00	
DATE		4/14/08 9:00	
DATE		4/14/08 9:00	

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NON-NEGOTIABLE No. 401033
 Emergency Contact: US & Canada: CHEMTREC 1-800-424-9300 Page 1 of 1
 Mexico: 01 800 022 1400, (55) 5559 1588
 Ave NAFTA, Nave No. 800 Apodaca, NL 66600 SHIP DATE 04/08/08

SHIPPER'S NO. 692551-000 AT: Cookson Mexico-Maquila CUSTOMER ORDER# PPD/COL
 NAME OF CARRIER 141387 UPS Ground (Collect) PRO# DA HINOJOSA SALESMAN/ADCT# 9025

CONSIGNEE TO DESTINATION
 Delphi D Deltronics (DA26) DIP
 702 Joaquin Cavazos Road
 Los Indios TX 78567
 USA

Phone# (956) 228-7210

1	S	X	Isopropanol Solution, 3, UN1219 PG II NMFC ITEM 50233, SUB 3, CLASS 55 114922 ROSIN FLUX 800 5GL Order#/Line 99 LB FOAM FLUX 5-GAL 692551-000 Cust PO- 0550071740 1.000 MSDS# AA 00115285	
		X	Isopropanol Solution, 3, UN1219 PG II NMFC ITEM 50233, SUB 3, CLASS 55 114922 ROSIN FLUX 800 5GL Order#/Line 99 LB FOAM FLUX 5-GAL 693047-000 Cust PO- 0550071740 1.000 MSDS# AA 00115285	

002 1802 1854
 COOMETER APPROVE DEPART DESTINATION
 UPS Freight 647 590 716 LAR
 4/11/08
 UPGF

1	Skid	99.21	Per		
		99.21			AND REMIT TO:
1	TOTAL PKGS.	TOTAL GROSS WEIGHT	198.42	AGENT	PER

PLACARDS: ☐ Offered ☐ Refused BRACING: ☐ Supplied ☐ Refused EMER. Response Info.: ☐ MSDS ☐ DOT ER Guide ☐ Carrier ☐ SHIPPER ☐ CONSIGNEE

NOTE: Where the rate is dependent on value, shippers are to state specifically in writing the agreed or declared value of the property, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

I hereby declared that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable International and national governmental regulations.

Subject to section 7 of the terms and conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SIGNATURE OF CONSIGNOR

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above is received in good order, except as noted (exceptions and condition of contents of packages (unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in this governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

CEAMBOU
 ALT-FO-CED-0003

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
6-24-2008	LAR	SGN	647590753		\$ 145.96 USD			
CONSIGNEE: 21723155 DELPHI CORP 1101 N CENTER RD FLINT, MI 48556			P.O. NO. 0550040072		Payment Due			
			B/L NO. 407764		ON RECEIPT			
			ADV SCAC	PRC#	DATE	BEY SCAC		
SHIPPER: 07843883 HINOJOSA FWDG COOKSON MEXICO MAQUILA 802 HALLMARK LAREDO, TX 78045			BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
PCS	FM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
3		PL	CHEMICALS NOI 65.00% DISCOUNT 003780 LTL FUEL ADJUSTMENT 700479-000 BILL-LADING # CONS PH; 810 257 6732 UPGF 6180 0261658 UPGF 560 02/04/08 C N 280256 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 145.96 02/22/10 P3421849 145.96 01/18/10 P3384610 145.96 12/21/09 P3347416 145.96	124	043940-02	85	MIN 65.00 37.80	302.64 -196.72 40.04
3			TOTAL	124				145.96 COL
			AMOUNT DUE					

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

DELPHI CORP		264179 OVNT		HINDIOSA FUDG	
1101 NORTH CENTER RD		647 590 753		COOKSON MEXICO MAQUILA	
FLINT MI 48556		CITY OF ARIZONA		802 HALLMARK	
02788236		13E		LAREDO TX 78045	
0550040072		06/24/08		07843883	
UPS FREIGHT PHONE NUMBER		LAR		ADV CAR	
(800)333-7400				407764	

27



S Freight		647 590 753		UPGF	
3 PCS	PL	3 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING	124	043940-02	
CHEMICALS NOI					
65.00% DISCOUNT					
LTL FUEL ADJUSTMENT					
700479-000 BILL-LADING *					
CONS PH: 810 257 6732					
BILL FREIGHT CHARGES TO:					
BILL TO: 24068435					
DELPHI CORP					
XDATA2LOGISTICS					
PO BOX 6030					
UNIT	4 TIL PCS	FROM DATE	TIL WT	CDOM	ANODE
		7/99	1324	1833	
EXS DATED		DATE	DRIVER NAME		
		6/27	mm		

Pg 6 of 117

Page 273 of 425

CONSIGNEE		BILL OF LADING RECEIPT (B/L)		SHIPMENT NUMBER		647 590 753	
				FREIGHT BILL NUMBER			
				647 590 753			
		CITY ORIGIN/DEST		DATE			
FROM		UPS FREIGHT PHONE NUMBER		PICTURE DATE		ADN CAR	
				CITY		BLP	

UPS Freight		www.upsfreight.com		647 590 753		UPGF	
# PCS	NO	PT	DESCRIPTION OF GOODS AND SPECIAL MARKINGS	WEIGHT (KG)	DATE		
			GRAND BLANC MI 484806030 UPGF 6180 0261658 UPGF 560 02/04/08 C.N 280256				
			E				
3 TIL PCS			CONTD PAGE 2				
PIECES DELIVERED		SIGNATURE		TTL WT	ODOM	ABUSE	REPAIR
2				124			
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED		DATE		BETTER IMAGE			
REMARKS (EXCEPTIONS & RESERVATIONS OF GOODS IN BODY OF FORM ABOVE)							

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NON-NEGOTIABLE No. 407764
Page 1 of 1

Emergency Contact: US & Canada: CHEMTREC 1-800-424-9300
Mexico: 01 800 022 1400, (656) 5559 1588

Ave NAFTA, Nave No. 800 Apodaca, NLE 66600 SHIP DATE 06/18/08

COOKSON ELECTRONICS MEXICO, S.A. DE C.V.
700479-000 Cookson Mexico-Maquila CUSTOMER ORDER PRO# DA HINOJOSA

Delphi Delco (DA43) DIP 1101 N. Center Road Dock 43 Flint MI 48556 USA

Delphi Delco (DA43) DIP 1101 N. Center Road Dock 43 Flint MI 48556 USA

Phone# (810) 257-6732

PKGS	HTS	DESCRIPTION OF CATION	CLASS	NET WEIGHT
3 PL		NMFC ITEM 43940, SUB 2, CHEMICALS, N.O.I. (NOT REGULATED) 116740 Order#/Line NR300-A2 NC HF V/F SPRAY 5GL 700479-000 X VOC-FREE N/CLN 1.000 Cust PO- 0550040072 MSDS# AA 00116742		124 LB



UPS Freight 647 590 753 LAR

156 *[Signature]*

3 PL	124.95	Per <i>[Signature]</i>	AND REMIT TO:
3 TOTAL PKGS.	TOTAL GROSS WEIGHT 124.95	AGENT <i>[Signature]</i>	PER <i>[Signature]</i>

LACARDS: ☐ Offered ☐ Refused BRACING: ☐ Supplied ☐ Refused EMER. Response Info: ☐ MSDS ☐ DOT ER Guide ☐ Carrier ☐ CONSIGNEE

NOTE: Where the rate is dependent on value, shippers are to specify the value of the property in writing. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$100,000.00. Subject to section 7 of the terms and conditions, if the document is to be delivered to the consignee without recourse on the part of the carrier, the carrier shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Per *[Signature]* SIGNATURE OF CONSIGNEE

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and delivered as indicated above which said carrier the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract to carry it to its destination, if on its route, otherwise to deliver to the nearest carrier on the line to the destination. It is mutually agreed as to each carrier of all or any of said property that all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed thereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

Below hereby certify that he is familiar with all the Bill of Lading terms and conditions in the governing classification and that said terms and conditions are hereby agreed in full and an exact for

UPS Freight™



UPS FREIGHT LTL

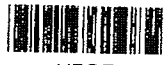

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
3-18-2009	LAR	HAR	647590801		\$ 281.87 USD			
CONSIGNEE: 17508816 DELPHI DELCO ELECTRONICS SYS PLANT DA32 601 JOAQUIN CAVAZOS LOS INDIOS, TX 78567			P.O. NO. 75R18060		Payment Due			
			B/L NO. 420411		ON RECEIPT			
			ADV SCAC	PROG	DATE	BEY SCAC		
SHIPPER: 08132272 HINOJOSA FORWARDING WHS 2 802 HALLMARK DR LAREDO, TX 78045			BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
PCS	FM	PKG	DESCRIPTION	WEIGHT	MMFC	CLASS	RATE	CHARGES
37		PL	CHEMICALS NOI 70.00% DISCOUNT 001130 LTL FUEL ADJUSTMENT 721829 P.O. NUMBER UPGF 6180 0002309 UPGF 560 01/05/09 C N 12296 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 281.87 02/22/10 P3421849 281.87 01/18/10 P3384610 281.87 12/21/09 P3347416 281.87	1,541	043940-02	85	54.78 70.00 11.30	844.16 -590.91 28.62
2			TOTAL	1,541				281.87 COL
				AMOUNT DUE				

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

CONSIGNEE		FREIGHT RECEIPT (RED)		KIND OF TRAILER		SHIPPER	
				FREIGHT BILL NUMBER			
		CITY RATE/BOY SCALE		D/S			
R/O		UPS FREIGHT PHONE NUMBER		PICK UP DATE		ADV. CAR	
				DATE		REV	
							
UPS Freight  www.upsfreight.com UPGF							
# PCS	HT	PI	DESCRIPTION OF ARTICLES AND SPECIAL MARKERS		WEIGHT (LBS)	NAME	
TTL PCS			PRINT NAME: <i>George Martin</i>		TTL WT	DATE	
PIECES DELIVERED			SIGNATURE: <i>George Martin</i>		FROM	ARRIVE	
WRAP			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED		DATE		
INTACT?			RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE		DRIVER NAME		
<input type="checkbox"/> YES <input type="checkbox"/> NO							

2
STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NON-NEGOTIABLE No. 420411
Page 1 of 1
Cookson Electronics Mexico, S.A. de C.V. Emergency Contact: US & Canada: CHEMTREC 1-800-424-9300
Mexico: 01 800 022 1400, (55) 5559 1588
Cookson Electronics Mexico Shipping out of Laredo Laredo, TX 78045 SHIP DATE 03/11/09
SHIP'S NO. 721829-000 AT Cookson Mexico-Maquila CUSTOMER ORDER PPICOL COL
NAME OF CARRIER 143271 UPS (Collect) ORDER# 721829-000 SALES MANUFACTURER 9025
PRO# DA HINOJOSA
SIGNED TO DESTINATION
ELPHI DELCO ELECTRONICS
E MEXICO S.A. DE C.V.
01 JOAQUIN CAVAZOS RD
05 INDIOS TX 78567
SA
Phone# (956) 228-3751
BILL TO
SAME
2011 A-1-1793476

PKGS	PK	DESCRIPTION OF ARTICLES	CLASS	NET WEIGHT
37	P	NMFC ITEM 43940, SUB 2, CHEMICALS, N.O.I. (NOT REGULATED) 116740 NR360-A2 NC HF V/F SPRAY 5GL Cust PO- 75R18060 MSDS# AA 00116742 Order#/Line 721829-000 1.000		1,541 LB

926600
56 COOMETER 1739 1800 1800
UPS Freight 647 590 801 LAR

562.2 w/37 pkgs 2/18/09
37 Pail. 74.97 1,541.05
37 TOTAL PKGS. TOTAL GROSS WEIGHT 1,616.02
ACARDS: ☐ Offered ☐ Refused BRACING: ☐ Supplied ☐ Refused EMER. Response Info.: ☐ MSDS ☐ DOT ER Guide ☐ Carrier ☐ CONSIGNEE
TE: Where the rate is dependent on value, shippers are to hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are packaged, labeled, marked and secured in accordance with applicable international and national governmental regulations.
Subject to section 7 of the terms and conditions, if this shipment is to be delivered to the consignee without release on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.
Signature of Consignee
CEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and delivered as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, it on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier or all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.
I hereby certify that I am familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by shipper and accepted for myself and my assigns.
CEAMBOI
ALT FO-CED-0003

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
4-01-2008	LAR	HAR	647597392		\$ 115.67 USD			
CONSIGNEE: 15340636 DELPHI CORP 702 JOAQUIN CAVAZOS LOS INDIOS, TX 78567			P.O. NO. 0550046486 B/L NO. 400120		Payment Due ON RECEIPT			
SHIPPER: 03025396 HINOJOSA CALZADO 802 HALLMARK LAREDO, TX 78045			BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208		ADV SCAC PRD# DATE REY SCAC			
PCS	HM	PKG	DESCRIPTION	WEIGHT	NWFC	CLASS	RATE	CHARGES
9		CN	WIRE DELCO, WIRE ON SPOOL 003070 LTL FUEL ADJUSTMENT 687437-000 BILL-LADING # 0550071661 P.O. NUMBER UPGF 6180 0261658 UPGF 560 02/04/08 C N 301828 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 115.67 02/22/10 P3421849 115.67 01/18/10 P3384610 115.67 12/21/09 P3347416 115.67	138	177450-00	70	FLOOR 30.70	88.50 27.17
9			TOTAL	138				115.67 COL
			AMOUNT DUE					

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

DELPHI CORP		289448 DUNT		647 597 392	
702 JOAQUIN CAVAZOS		802 HALLMARK		TX 78045	
LUS INDIOS		LAREDO		TX 78045	
11445114		03025392			
05500469H6		12E		400120	
(800)333-7400		04/01/08		LAR	



5 Freight		UPGF	
9		9	
DESCRIPTION OF MERCH AND SPECIAL MARKINGS		ITEM NO	
9 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE WIRE DELCO, WIRE ON SPOOL LTL FUEL ADJUSTMENT 687437-000 BILL-LADING # 0550071661 P.O. NUMBER UPGF 6180 0261658 UPGF 560 02/04/08 C N 301828		138 177450-00	
9		9	
TTL PCS		TTL WT	
354		138	
DATE		DATE	
04/02/08		04/02/08	
SIGNATURE		SIGNATURE	
[Signature]		[Signature]	
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED		RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED	
RECORD EXCEPTS & DESCRIPTIONS OF DAMAGES ON BODY OF FORM ABOVE		RECORD EXCEPTS & DESCRIPTIONS OF DAMAGES ON BODY OF FORM ABOVE	

[illegible]

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due		
4-07-2008		LAR	HAR	647597506		\$ 115.49 USD		
CONSIGNEE: 15340636 DELPHI CORP 702 JOAQUIN CAVAZOS LOS INDIOS, TX 78567			P.O. NO. 0550071661 B/L NO. 400557		Payment Due ON RECEIPT			
SHIPPER: 03025396 HINOJOSA CALZADO 802 HALLMARK LAREDO, TX 78045			BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
POS	HM	PKG	DESCRIPTION	WEIGHT	NWFC	CLASS	RATE	CHARGES
1		SK	WIRE ON SPOOL 003050 LTL FUEL ADJUSTMENT 691777-000 BILL-LADING # CONS PH: 956 228 7210 UPGF 6180 0261658 UPGF 560 02/04/08 C N 301828 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 115.49 02/22/10 P3421849 115.49 01/18/10 P3384610 115.49 12/21/09 P3347416 115.49	176	177450-00	70	FLOOR 30.50	86.50 26.99
1			TOTAL AMOUNT DUE	176				115.49 COL

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

Pg 17 of 117

RESORTEE DELPHI CORP		INVOICE NUMBER 282818 DVNT		SHIPPER HINOJOSA CALZADO	
702 JOAQUIN CAVAZOS LOS INDIOS TX 78567		FREIGHT BILL NUMBER 647 597 506		802 HALLMARK LAREDO TX 78045	
11435114		CITY CODE/ZIP CODE 12E		ADN CAR	
0350021661		FILE UP DATE 04/07/08		BLF 400557	
OPS FREIGHT PHONE NUMBER (800)333-7400		LOR			

08

S Freight		www.upright.com		647 597 506		UPGF	
# PCS	MIN	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	DATE		
1		SK	1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE WIRE ON SPOOL LTL FUEL ADJUSTMENT 691777-000 BILL-LADING * CONS PH: 956 228 7210 UPGF 6180 0261658 UPGF 560 02/04/08 C N 301828	176	177450-00		
1	TTL PCS	FROM	TTL WT	DATE	ARRIVE	DEPART	
DES (UN)D	7 SK	Signature	176	294	1257	1:02	
REUP	INACT?	RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED		DATE	DRIVER NAME		
<input type="checkbox"/> YES	<input type="checkbox"/> NO			4/8/08	Sam		

UNITED STATES BILL OF LADING - SHORT FORM - ORIGINAL - NON-NEGOTIABLE
 Emergency Contact: US & Canada: CHEMTREC 1-800-424-9300
 Mexico: 01 800 022 1400, (55) 5659 1688

SHIPPER'S NO. 691777-000
 AT: Ave NAFTA, Hlave No. 800 Apodaca, NL 66600
 NAME OF CARRIER Cookson Mexico-Maquila
 143166 UPS Ground
 SHIP DATE 04/03/08
 PROCODE COL
 SALES MANUFACTURER 9025

CONSIGNEE TO DESTINATION
 Delphi D Deltronics (DA26) DIP
 702 Joaquin Cavazos Road
 Los Indios TX 78567
 USA

Phone# (956) 228-7210

DESCRPTION OF ARTICLES

QUANTITY	WEIGHT	DESCRIPTION OF ARTICLES	ORDER#/LINE	NET WEIGHT
139249		WS063DELC 118 11# on 20# spl 11# of wire on spool 63Sn/37Pb DELCO 11#Wire Cust PO- 0550071661 MSDS# FT002-1	691777-000 2.000	88 LB
139249		WS063DELC 118 11# on 20# spl 11# of wire on spool 63Sn/37Pb DELCO 11#Wire Cust PO- 0550071661 MSDS# FT002-1	692550-000 2.000	88 LB

820 1315 1205
 ORIGIN DATE APPROVED DETAIL DESTINATION

UPS Freight 647 597 506 LAR

E. Gonzalez
 4-7-08
 1561

176.00 Per
 AND REMIT TO:

TOTAL PKGS. TOTAL GROSS WEIGHT 176.00

PLACARDS: ☐ Offered ☐ Refused
 BRACING: ☐ Supplied ☐ Refused

NOTE: Where the rate is dependent on value, shippers are to state specifically in writing the agreed or declared value of the property, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

EMER. Response Info.: ☐ MSDS ☐ DOT EH Guide ☐ Carrier

Subject to section 7 of the terms and conditions, if the shipper is to be delivered to the consignee without recourse on the consignor, the consignor shall also the following statement:
 The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

SIGNATURE OF CONSIGNEE

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and delivered as indicated above to the carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as indicated above, and as to each party at any time increased in all or any of said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by shipper and accepted for

CEAMBOI
 ALT-FO-CED-0003

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
9-25-2009	LAR	MTL	647599584		\$ 223.78 USD			
CONSIGNEE: 02043204 MARK IV AUTOMOTIVE 1500 DE BOUCHERVILLE MONTREAL, PQ H1N3V3			P.O. NO. 13789 B/L NO. 7327194		Payment Due ON RECEIPT			
SHIPPER: 34694155 DELPHI CORP DIV E CISCO CORP 60611 13701 MINES RD LAREDO, TX 78041			BILL TO: 32801414 DELPHI CORP %TRENDSSET INC PO BOX 1208 MAULDIN, SC 29662-1208		DATE BEY SCAC			
PCS	TM	PKG	DESCRIPTION	WEIGHT	MMFC	CLASS	RATE	CHARGES
1		SK	FAK 65.00% DISCOUNT 001720 LTL FUEL ADJUSTMENT 0001700 CANADA BORDER FEE ATTACH MISC DOCUMENTS PACKING SLIP 56328214 BILL-LADING # UPGF 6022 0261658 UPGF 525 01/05/09 C N 181932 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 223.78 02/22/10 P3421849 223.78 01/18/10 P3384610 223.78 12/21/09 P3347416 223.78	87	009100-00	100	MIN 65.00 17.20	504.08 -327.65 30.35 17.00
1			TOTAL	87				223.78 PPD
			AMOUNT DUE					

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

1314

MARK IV AUTOMOTIVE

1500 DE BOUCHERVILLE
MONTREAL

PG HIN3V3
(514) 256-6055
LPS FREIGHT PHONE NUMBER
(800) 333-7400

DELPHI CORP
DIV E CISCO CORP 60611
13701 MINES RD
LAREDO TX 78041
34694155 (956) 726-1621

647 599 584
CITY, RTE, BYD SCALE
DEST
MTL
ADV CAR
B.I. 7327194

09/25/09 LAR

372550



5 Freight

www.upstrolight.com

647 599 584

UPGF

1 SK FAK
LTL FUEL ADJUSTMENT
CANADA BORDER FEE
ATTACH MISC DOCUMENTS
PACKING SLIP
56328214
SECTION 7 SIGNED
BILL TO: 32801414
DELPHI CORP
UPGF 6022 0261658

1 PIECE(S) COUNTED AND VERIFIED ON
1 SK HANDLING UNIT(S) WITH THE FOLLOWING
87 009100-00

ONTD 1 TL PCS
PRINT NAME
SIGNATURE
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED
RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE

ITL WT D
FIRM
DATE
DRIVER NAME

ORIGIN
ARRIVE
DEPART

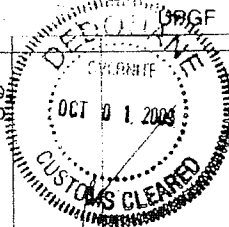
DELIVERY RECEIPT (RST)

INBOUND TRAILER

SHIPPER

647 599 584

UPGF



5 Freight

www.upstrolight.com

647 599 584

UPGF


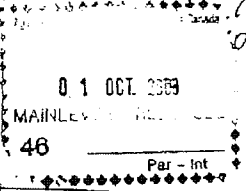

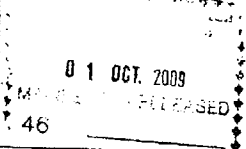

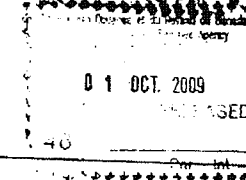
UPGF 525 01/05/09 C N 181932

CONTD PAGE 2

1 TL PCS
PRINT NAME
SIGNATURE
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED
RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE

ITL WT D
FIRM
DATE
DRIVER NAME

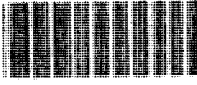

ORIGIN
ARRIVE
DEPART

7	 2205574255765	
8	 2205647599584	
9	 2205993458642	

DELPHI

Packard Electric Systems

Page 1 of 1

Shipped From: LANC 609623566 Delphi Packard Electric DC 1500 RUE DE BOUCHERVILLE MONTRÉAL, QUÉBEC QC H3N 3V3 CANADA		Ship To: 726610 HARK IV AUTOMOTIVE 1500 RUE DE BOUCHERVILLE MONTRÉAL, QUÉBEC QC H3N 3V3 CANADA Unloading Point:		Bill of Lading / Packing Slip Bill of Lading: 5101 56328214  Ext Sup: SID, Master BOL: 7327194 Supplier Code: 609623566 Seal No: FORD MK3 FORD MK3 Trailer No: 123 Air Bill No: Logistic No: Terms: EXW-EX WORKS-COLLECT Rating: 000700 SCAC Code: OVNT Pro No: 647599584LAR Request Shipped / Actual Shipped 10/02/2009 17:33 / 00:00 Premium Shipment Information: PTA No: Responsibility: Reason Code: Reason: Received subject to the lawfully filed tariffs in effect on the date of issue of this bill of lading. Terms and conditions shown in the uniform bill of lading apply. Carrier's Signature & Date: Date:	
Sold To: 726610 HARK IV AUTOMOTIVE SYSTEMS 1500 RUE DE BOUCHERVILLE MONTRÉAL, QUÉBEC QC H3N 3V3 CANADA		Final Destination: 726610 HARK IV AUTOMOTIVE 1500 RUE DE BOUCHERVILLE MONTRÉAL, QUÉBEC QC H3N 3V3 CANADA Unloading Point:			
Subject to Section 7 of Condition of applicable bill of lading if the shipment is to be delivered to the consignee without the recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight & other lawful charges. Signature of Shipper (Consignor): 					
Total Containers: 00008 Gross Weight: 39.618 KG 87.343 LB Tare Weight: 9.379 KG 20.677 LB Net Weight: 30.239 KG 66.666 LB Hazardous Materials Offered? (circle one) Yes <input type="radio"/> No <input checked="" type="radio"/> Carrier's Signature:					
HM Description of Commodity: 70- F.A.K.- Freight All Kinds Net Weight UOM: 30.240 KG This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Shipper signature (Required if shipping Hazardous Material):					

Material No.	Description	Customer PO	Class. Item	Qty Packs	Catalog No.
Customer Material No.					
13698529	HARN MISC NON-METAL ASM WIRING	13789		1,120.000 PC	8
19211A					
09067130	PACK SLOTTED 11.35 15.96 21.1			8.000 PC	
0907147	PACK SHEET 10.75 .01 20.5 CHIPBOARD			64.000 PC	1

UPSE
Rudne
92509
TSWS

LIMITATIONS OF LIABILITY APPLY. SUBJECT TO CARRIER'S DISCRETION.			
955	1641	1705	DESTINATION
COCKPIT	APPROX	DESTROY	

UPS Freight 647 599 584 LAR

UPS Freight™



UPS FREIGHT LTL

REMIT TO:
P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN		DESTINATION		FREIGHT BILL NO.		Net Amount Due		
9-24-2008		LAR		IND		647604565		\$ 225.29 USD		
CONSIGNEE: 36094892 DELPHI DELCO CORP PLT 9 RECV 2033 E BLVD KOKOMO, IN 46902						P.O. NO. 0550042201		Payment Due		
						B/L NO. 413407		ON RECEIPT		
						ADV SCAC		PRO#		
						DATE		BEY SCAC		
SHIPPER: 31829114 HINOJOSA FWDG 802 HALLMARK LAREDO, TX 78045						BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	HM	PKG	DESCRIPTION			WEIGHT	NMFC	CLASS	RATE	CHARGES
1	X	SK	*** SHIPMENT REWEIGHED *** ISOPROPANOL 70.00% DISCOUNT 0001900 HAZARDOUS MATERIAL CHG 003110 LTL FUEL ADJUSTMENT 001800 REWEIGH FEE 00429-LAR ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT LAR. WEIGHT DECLARED AS 00429 LBS. ACTUAL WEIGHT IS 00535 LBS. *INTER* STATE RATES APPLY DOCK DELIVERY 1800 424 9300 EMERGENCY PHONE# UPGF 6180 0002309 UPGF 560 02/04/08 C N 280923 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 225.29 02/22/10 P3421849 225.29 01/18/10 P3384610 225.29 12/21/09 P3347416 225.29			535	042690-01	60	89.48 70.00 31.10	478.72 -335.10 19.00 44.67 18.00
1			TOTAL			535				225.29 COL
										AMOUNT DUE

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

UNCLASIFIED

DELPHI BELCO CORP		254797 WPCF		882 HALLMARK	
PLT 9 RECV		FREIGHT BILL NUMBER		LAREDO TX 78045	
2833 E BLVD		647 604 565		31829114	
KOEBOHD		CITY WEIGHT SCALE		ADV CAR	
IM 46902		638		IMP	
36094872		PICK UP DATE		05/24/08	
(317)457-8461		LAR		708622	
36094872		PICK UP DATE		05/24/08	
055884220		PICK UP DATE		05/24/08	
(888)335-7488		PICK UP DATE		05/24/08	

29

EMERGENCY PHONE 1800 624 9300



647 604 565

SPS Freight

www.spsfreight.com

QTY	PKT	PI	DESCRIPTION OF ARTICLES AND SPECIAL HANDLING	WEIGHT (LBS)	DATE
1	X	SK	1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING: ISOPROPANOL 70.00% DISCOUNT HAZARDOUS MATERIAL CHG LTI FUEL ADJUSTMENT REWEIGH FEE 88429-LAR ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT LAR. WEIGHT DECLARED AS 88429 LBS. ACTUAL WEIGHT IS 88535 LBS. *WINTER* STATE RATES APPLY	535	042698-01

COMTD <TTL PCS	DATE	TTL WT	QTY	DATE	QTY
YES	NO	NO	YES	NO	NO

		FREIGHT BILL NUMBER		ADV CAR
		647 684 565		
PO#		CITY ORIGIN/ZIP CODE	DEST	
UPS FREIGHT PHONE NUMBER		PICK UP DATE	DATE	BL#

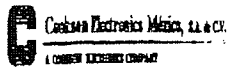
UPS Freight™

www.upsfreight.com

PCS	OR	PT	DESCRIPTION OF ARTICLES AND SPECIAL HANDLING	WEIGHT (LBS)	HSPC		
			ROCK DELIVERY BILL FREIGHT CHARGES TO: BILL TO: 32881414 DELPHI CORP XTRENDSET INC PO BOX 1200 MAULDIN SC 29662 WPGF 6100 0002309 WPGF 560 02/04/00 C N 200923				
CONTD PAGE 2							
1 <TTL PCS			PRINT NAME	TTL WT > 535	ORIGIN	ARRIVE	DEPART
NEEDS BLANK			SIGNATURE	DATE			
WRAP INTACT?			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED				
YES NO			DATE				DRIVER NAME

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL NON-NEGOTIABLE No. 413407

Page 1 of 1



Emergency Contact: US & Canada: CHEMTREC 1-800 424-9300
Mexico: 01 800 022 1400, (55) 5559 1588

Ave NAFTA, Nave No. 800 Apodaca, NLE 66600

SHIP DATE 09/18/08

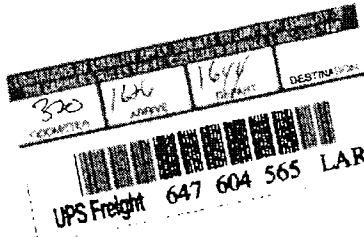
SHIPPER'S NO. 708622-000	AT: Cookson Mexico-Maquila	CUSTOMER ORDER#	PPD/COL COL
NAME OF CARRIER 143271 UPS (Collect)		SALESMAN/ACCT# 9009	
PRO# DA HINOJOSA			

DESIGNED TO DESTINATION
Delphi Delco (DA01) DIP
2033 East Blvd
Kokomo IN 46904-9005
USA

REL TO
SAME

Phone# (765) 451-1763

PKGS.	HM	DESCRIPTION OF ARTICLES	CLASS	NET WEIGHT
13 P	X	ISOPROPANOL SOLUTION, 3, <i>Ord 12/19, Pg 4</i> NMFC ITEM 50233, SUB 3, CLASS 55 114922 ROSIN FLUX 800 5GL FOAM FLUX 5-GAL Cust PO- 0550042201 MSDS# AA 00115285	Order#/Line 708622-000 1.000	429 LB



15th 7/24/08

13 Palz	Per <i>[Signature]</i>	AND REMIT TO:
13 TOTAL PKGS.	TOTAL GROSS WEIGHT	429.92

LACARDS: ☐ Offered ☐ Refused BRACING: ☐ Supplied ☐ Refused EMER. Response Info.: ☐ MSDS ☐ DOT ER Guide ☐ Carrier

NOTE: Where the rate is dependent on value, shippers are to accurately declare the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/branded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Subject to section 7 of the terms and conditions, if the shipment is to be delivered to the consignee without recourse on the part of the carrier, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and declared as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party to any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by shipper and accepted for receipt and he assigns

CEAMBOL

ALT-FO CED 0003

UPS Freight
P O Box 1216
Richmond, Virginia 23218-1216
1-800-333-7400
<http://www.upsfreight.com>

WEIGHT CERTIFICATE

Freight Bill Number: 647614565

Weighed Date: 09/24/2008

Weighing performed at LAR Service Center:

WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified 'legal for trade' and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-series items 360 and 995.

	Handling Units	Weight (lbs)

	1	535

Actual Scale Total	1	535

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
7-17-2008	LAR	SGN	656792161		\$ 146.28 USD			
CONSIGNEE: 21723155 DELPHI CORP 1101 N CENTER RD FLINT, MI 48556			P.O. NO. 0550040072		Payment Due			
			B/L NO. 409564		ON RECEIPT			
			ADV SCAC	FROM	DATE	BEY SCAC		
SHIPPER: 35911046 HINOJOSA FWDG COOKSON MEXICO 802 HALLMARK LAREDO, TX 78045			BILL TO: 32801414 DELPHI CORP %TRENDSSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
PCS	FM	PKG	DESCRIPTION	WEIGHT	NWFC	CLASS	RATE	CHARGES
1		SK	CHEMICALS, NOI 65.00% DISCOUNT 003810 LTL FUEL ADJUSTMENT 702916-000 BILL-LADING # UPGF 6180 0261658 UPGF 560 02/04/08 C N 280256 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 146.28 02/22/10 P3421849 146.28 01/18/10 P3384610 146.28 12/21/09 P3347416 146.28	124	043940-02	85	MIN 65.00 38.10	302.64 -196.72 40.36
1			TOTAL	124				146.28 COL
			AMOUNT DUE					

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

DELPHI CORP		265738 OVNT		SHIPPER HINOJOSA FUGO	
101 NORTH CENTER RD		656 792 161		COOKSON MEXICO	
LINT		13C		802 HALLMARK	
02788236		SGN		LAREDO	
0550040072		LAR		TX 78045	
(800)333-7400		07/17/08		35911046	
				ADW CAR	
				409564	

22



Freight		www.upgfreight.com		656 792 161		UPGF	
1	SK	1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING: 124 043940-02					
		65.00% DISCOUNT LTL FUEL ADJUSTMENT 702916-000 BILL-LADING # BILL FREIGHT CHARGES TO: BILL TO: 24068435 DELPHI CORP XDATA2LOGISTICS PO BOX 6030 GRAND BLANC MI 484806030					
INTO	IL PCS	FROM		DOB	ADW	DEPART	
IS DEVED		FROM		4/13	135X		
DATE	BRACKET?			DATE	CHECK NAME		
YES	NO			1/22			
RELEASED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RETURN EXCEPTS & DISCREPANCIES OF GOODS IN BODY OF FORM ABOVE							

CONSIGNEE		AIRBORNE BRANCH		SHIPPER	
		FREIGHT BILL NUMBER			
		656 792 161			
		CITY ORIGIN/DEST	DEST		
PO	UPS FREIGHT PHONE NUMBER	FREE UP DATE	DATE	ADV CAR	

UPS Freight		www.upsfreight.com		656 792 161		UPGF	
PCS	WT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS		WT/LBS (GROSS)	DATE		
1		UPGF 6180 0261658 UPGF 560 02/04/08 C N 280256					
		CONT'D PAGE 2					
1		FROM NAME	TO WT	124	DATE	DATE	DATE
PECS DELIVERED		SIGNATURE					
BY		DATE					
RECEIVED BY ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED							
RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE							

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NON-NEGOTIABLE No. 409564
Page 1 of 1

Cookson Electronics Mexico, S. de C.V.
Emergency Contact: US & Canada: CHEMTREC 1-800-424-9300
Mexico: 01 800 022 1400, (55) 5559 1688
Ave NAFTA, Nave No. 830 Apodaca, NLB 66600 SHIP DATE 07/11/08

SHIPPER'S NO. 702916-000 AT: Cookson Mexico-Maquila CUSTOMER ORDER# Hinojosa 802 Hnlmark
NAME OF CARRIER 143271 UPS (Collect) PRO# DA HINOJOSA SALESMAN/AGENT# 9009

CONSIGNEE TO DESTINATION
Delphi Delco (DA43) DIP
1101 N. Center Road
Dock 43
Flint MI 48556
USA
Phone# (810) 257-6732

WILL TO
SAME

PKGS.	HT	DESCRIPTION OF GOODS	CLASS	NET WEIGHT
1 S		NMFC ITEM 43940, SUB 2, CHEMICALS, N.O.I. (NOT REGULATED) 116740 NR300-A2 NC HF V/F SPRAY 5GL X VOC-FREE N/CLN Cust PO- 0550040072 MSDS# AA 00116742 Order#/Line 702916-000 1.000		124 LB

924087

722 1532 1558
COOMETER APPROVE DEPART DESTINATION

UPS Freight 656 792 161 LAR

1 Skid/ 124.95 Per AND PERMIT TO:

1 TOTAL PKGS. TOTAL GROSS WEIGHT 124.95 AGENT PER

PLACARDS: ☐ Offered ☐ Refused BRACING: ☐ Supplied ☐ Refused EMER. Response Info.: ☐ MSDS ☐ DOT ER Guide ☐ Carrier

NOTE: Where the rate is dependent on value, shippers are to state specifically in writing the agreed or declared value of the property, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

"I hereby declared that the contents of this consignment are fully and accurately described above by the proper shipping name and are to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges."

UPF BUC 7-17-08 JWS

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted, conforms and condition of contents of packages unknown, marked, consigned and delivered as indicated above which and carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agree to carry to its usual place of delivery at said destination, it on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route in destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his agents.

CEAMBOL ALT-FD-CED-0003

UPS Freight™



UPS FREIGHT LTL

REMIT TO:
P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due		
4-14-2008		STC	SNT	660673683		\$ 177.07 USD		
CONSIGNEE: 26607512 DELPHI CORP CISCO 60502 9440 BALL ST SAN ANTONIO, TX 78217				P.O. NO. 63N081980		Payment Due		
				B/L NO. 50348				
				ADV SCAC		PROF	DATE	BEY SCAC
SHIPPER: 15291625 BTU 23 ESQUIRE RD NORTH BILLERICA, MA 01862				BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	FM	PKG	DESCRIPTION	WEIGHT	MMFC	CLASS	RATE	CHARGES
1		SK	PARTS FOR FURNACE HEAT TREATING OR MELTING 65.00% DISCOUNT 003040 LTL FUEL ADJUSTMENT ADDITIONAL DELIVERY INFO. DOCK 28 Y 29 UPGF 6180 0261658 UPGF 560 02/04/08 C N 194047 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 177.07 02/22/10 P3421849 177.07 01/18/10 P3384610 177.07 12/21/09 P3347416 177.07	157	026290-03	77.5	MIN	387.97
							65.00	-252.18
							30.40	41.28
1			TOTAL	157				
AMOUNT DUE								177.07 COL

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

DELPHI CORP ISCO 60502 440 BALL ST AN ANTONIO TX 78217 25891331		INVOICE NUMBER 263700 QVNT BILLING BILL NUMBER 660 673 683 CITY, STL/ZIP STATE 208A PICK UP DATE 04/14/08		SHIPPER BTU 23 ESQUIRE RD BILLERICA MA 01821-2596 15291625 (978)667-4111 ADV CAR 50348	
63N081980		UPS FORD PHONE NUMBER (800)333-7400		STO	

17



Freight		www.upshot.com		660 673 683		UPGF	
PCS	NM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WT (LBS)	NO. (C)		
1		SK	1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING: PARTS FOR FURNACE HEAT TREATING OR MELTING 65.00X DISCOUNT LTL FUEL ADJUSTMENT ADDITIONAL DELIVERY INFO. DOCK 28 Y 29 BILL FREIGHT CHARGES TO: BILL TO: 24068435 DELPHI CORP XQATA2LOGISTICS	157	026290-03		
UNITD	TL	PCS	FROM NAME Chase Bana	TO NAME Delphi	COOM	ARRIVE 04/12/10 12:40	DEPART 04/12/10 01:59
IS DELIVERED	INACT?		SIGNATURE Chase Bana				
I HEREBY RELEASE THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED AND I FURTHER RELEASE THE CARRIER FROM ALL LIABILITY FOR LOSS OF OR DAMAGE TO THE PROPERTY							

CONSIGNEE

DELIVERY RECEIPT (BULK)

INVOICE NUMBER

SHIPPER

660 673 683

INVOICE BILL NUMBER

660 673 683

CITY AND STATE

ZIP

PO#

UPS POLARIS PHONE NUMBER

PICK UP DATE

ADV CAR

BLA

Page 288 of 425

UPS Freight



www.upsfreight.com

660 673 683

UPGF

# PCS	WT	DESCRIPTION OF ARTICLES AND SPECIAL INSTRUCTIONS	WEIGHT (LBS)	DATE	TIME
1	157	PO BOX 6030 GRAND BLANC MI 484806030 UPGF 6180 0261658 UPGF 560 02/04/08 C N 194047			
CONT'D PAGE 2					
1		PRINT NAME	TTL WT	DDMM	ANNO
PECES DELIVD		SIGNATURE	FROM	DATE	DEPOT NAME
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED					
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED					

 YES ☐ NO ☐

Page 1 of 1



OUTBOUND STRIPPING DOCUMENT

UNLOADED BY _____ TIME STARTED _____

DRIVER'S NAME _____ TIME COMPLETED _____

UNIT SPOTTED IN DOOR NUMBER _____

TRAILER UNIT: 54756 DVNT 1 TERMINAL: STO DATE: 04/14/08
P/U DATE: 04/14/08 CITY ROUTE: 002 TIME: 15:30:53

H	P	PRD	DEST	I/L	NXT
T SHIP 4X4	CONS 4X4	C	NUMBER	ZIP	TERM SCAC DOOR TRM RFTC WEIGHT

FIRS CORN CAPD 495W P	426162796	RO	40456	LEX	009N NBR 1000

0 TOTAL NEXT-DAY SHIPMENTS

	SHIPMENTS	WEIGHT	REVENUE	# RATED
LTL:	1	1000	0.00	0
TL:	0	0	0.00	0
BBAK:	0	0	0.00	0
TOTAL:	1	1000	0.00	0

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN		DESTINATION		FREIGHT BILL NO.		Net Amount Due					
2-11-2010		EVN		HAR		674904075		\$ 575.47 USD					
CONSIGNEE: 17508816 DELPHI DELCO ELECTRONICS SYS PLANT DA32 601 JOAQUIN CAVAZOS LOS INDIOS, TX 78567						P.O. NO. NONE		Payment Due					
						B/L NO. 394079		ON RECEIPT					
						ADV SCAC		PRO#		DATE		BEY SCAC	
SHIPPER: 01485890 RED SPOT PAINT & VARNISH 1016 E COLUMBIA ST EVANSVILLE, IN 47711						BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208							
PCS	HM	PKG	DESCRIPTION			WEIGHT	NMFC	CLASS	RATE	CHARGES			
22	X	DR	*** SHIPMENT REWEIGHED *** PAINT RELATED MATERIAL, 3,UN 1263,PGII,ERG128 70.00% DISCOUNT 0002350 HAZARDOUS MATERIAL CHG 001870 LTL FUEL ADJUSTMENT 002000 REWEIGH FEE 00857-EVN ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT EVN. WEIGHT DECLARED AS 00857 LBS. ACTUAL WEIGHT IS 00910 LBS. INCENTIVE ALLOWANCE MAY APPLY 800 424 9300 EMERGENCY PHONE# UPGF 6180 0002309 UPGF 560 01/04/10 C N 22318 PREVIOUSLY INVOICED ON: 02/18/10 17047251 575.47			910	149980-02	92.5	164.16	1,493.86			
									70.00	1,045.70			
									18.70	23.50			
										83.81			
										20.00			
1			TOTAL			910							
						AMOUNT DUE		575.47 COL					

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

Pg 41 of 117

CONSIGNEE		DELIVERY RECEIPT		DELIVERING TRAILER		SHIPPER	
DELPHI DELCO ELECTRONICS S						674 904 075	
PLANT DA32						RED SPOT PAINT & VARNISH	
601 JOAQUIN CAVAZOS		FREIGHT BILL NUMBER		1016 E COLUMBIA ST			
LOS INDIOS TX 78567		674 904 075		EVANSVILLE IN 47711			
17508816		CITY RT#BYD SCAC		01485890 (812)428-9153			
		L2Y		HAR		ADV CAR	
POW NONE		UPS FREIGHT PHONE NUMBER		PICK UP DATE		ORIG	
		(800)333-7400		02/11/10		BLR 394079	
16				EVM			
EMERGENCY PHONE# 800 424 9300							



UPS Freight™

674 904 075

www.upsfreight.com		DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS		WEIGHT(LBS)		NMFC	
PIECES	HTM	PT					
1			PIECE(S) COUNTED AND VERIFIED ON				
22 parts	X		1 SK HANDLING UNIT(S) SAID TO CONTAIN:	910	149980-02		
			(22 DR) PAINT RELATED MATERIAL,				
			3, UN 1263, PG11, ER6128				
			70.00% DISCOUNT				
			HAZARDOUS MATERIAL CHG				
			LTL FUEL ADJUSTMENT				
			REWEIGH FEE				
			00857-EVN ORIGINAL WGT/REWEIGH				
			SHIPMENT WEIGHED AT EVN.				
			WEIGHT DECLARED AS 00857 LBS.				
			ACTUAL WEIGHT IS 00910 LBS.				
CONTD <TTL>CS		PRINT NAME		TTL WT >		COONE	
PIECES DLVRD		SIGNATURE		FIRM		ARRIVE	
WRAP INTACT?		X				DEPART	
YES NO?		RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED		DATE		DRIVER NAME	
		RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE		2/15/10 4:55		21510 E. 10th	

Pg 42 of 117

CONSIGNEE		DELIVERY RECEIPT		DELIVERING TRAILER		SHIPPER		674 904 075	
				FREIGHT BILL NUMBER		674 904 075			
		CITY RTE/RYD SCAC		DEST					
PO#		UPS FREIGHT PHONE NUMBER		PICK UP DATE		ORIG		ADV CAR	
						BL#			

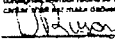
Page 291 of 425

UPS FreightSM

www.upsfreight.com

PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	MMFC		
			INCENTIVE ALLOWANCE MAY APPLY SECTION 7 SIGNED BILL FREIGHT CHARGES TO: BILL TO: 32801414 DELPHI CORP XTRENDSET INC PO BOX 1208 MAULDIN SC 296621208 UPGF 6180 0002309 UPGF 560 01/04/10 C N 22318	<i>Tot 261222</i> <i>2/15/10 4:55</i>			
1 < TTL PCS			PRINT NAME	TTL WT >	910	ODOM	ARRIVE
			SIGNATURE	FIRM			DEPART
PIECES DLYRD			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED		DATE		DRIVER NAME
WRAP INTACT?			RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE				
YES NO?							

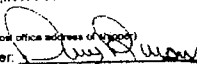
Straight Bill of Lading
Original - Not Negotiable

Date/Time: 02/11/2010	SCAC Code:	Trailer No:	B/L No: 394079
***** EMERGENCY HELP-CHEMTREC 1-800-424-9300 *****			Carrier: UPS Freight
<small>RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading. The property described below in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment and Red Spot Paint & Varnish Co., Inc.'s Terms and Conditions of Sale. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading set forth in the classification or tariff which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</small>			Ship From: Red Spot Paint & Varnish Co, Inc 1016 East Columbia Street Evansville, IN 47711 UNITED STATES
Shipped To: DELPHI DELCO ELECTRONICS DE MX S DE RL DE CV DELPHI DELCO 601 JOAQUIN CAVAZOS ROAD LOS INDIOS, TX 78567 UNITED STATES		Third Party Billing Address: C.O.D Shipment C. O. D. Amount: _____ Collection Fee: _____ Total Charges: _____	
To be Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party Billing: <input type="checkbox"/>		Pro #: _____	
Special Instructions: <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <small>Subject to Section 7 of Conditions of application of rating if no shipment is to be delivered to consignee without receipt or the consignee, the consignor, shall sign the following statement: The carrier will be liable for delivery of this shipment without payment of freight and all other lawful charges.</small>  <small>(Signature of Consignor)</small> </div>			
# Of Pkgs	H M	Descriptions of Articles, Special Marks & Exceptions	Weight Subject to Cart
22	X	STEEL DRUM, UN1263, PAINT RELATED MATERIAL, 3, PGI (220426-1-1)	857 lbs
Total Weight:			857 lbs
Erg # 128			

567 ODOMETER	1615 ARRIVE	1625 DEPART	DESTINATION
-----------------	----------------	----------------	-------------



UPS Freight 674 904 075

Red Spot Paint & Varnish Co, Inc 1016 East Columbia Street Evansville, IN 47711 (permanent post office address of shipper) Shipper Per: 	Driver acknowledges that a current copy of D.O.T.E.R.G. Guidebook is in his possession This shipment has been loaded properly and secured for transport Signature: _____ Date: _____ Pcs: _____ <small>The carrier, by endorsement, accepts liability for the total number of pieces including attached pallet loads and any and all damages thereto, including but not limited to attorney's fees and consultants' fees related to the cost of the recovery of the same.</small>
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

NOTE: Where rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value or property is hereby specifically stated by the shipper to be not exceeding the value of the property.

If the shipment moves between two points by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight".

Shipper's copies in lieu of items, not a part of bill of lading approved by the Interstate Commerce Commission.

The form issued used for the shipment conforms to the specifications and built in the last carrier's certificate of origin, and all other requirements of Uniform Freight Classification.

To the extent that any conflict may arise between the terms and conditions of the Uniform Domestic Freight Bill of Lading as set forth in the (1) Uniform Freight Classification in effect on the date hereof if this is a rail-water shipment or (2) to the applicable motor carrier classification or tariff if this is a motor carrier shipment and Red Spot Paint & Varnish Co., Inc.'s Terms and Conditions of Sale, Red Spot's Terms and Conditions of Sale will prevail.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading set forth in the classification or tariff which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

In the event that any of the provisions of this Bill of Lading and/or Red Spot's Terms and Conditions of Sale shall merge in full force and effect, the provisions and the remaining portions of the Bill of Lading and/or Red Spot's Terms and Conditions of Sale shall merge in full force and effect.

For a copy of Red Spot Paint & Varnish Co., Inc.'s Terms and Conditions of Sale, please see www.redspotpaint.com, call 813-428-8100, or write Red Spot Paint & Varnish Co., Inc. at 1107 E. Louisiana, Evansville, IN 47711.

UPS Freight



UPS Freight
P.O. Box 1216
Richmond, Virginia 23218-1216
1-800-333-7400
<http://www.upsfreight.com>

WEIGHT CERTIFICATE

Freight Bill Number: 674904075
Weighing performed at EVN Service Center

Weighed Date: 2/11/2010

WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified 'legal for trade' and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-series items 360 and 995 and the UPGF 102-series rules tariff items 362 and 990.

	Handling Units	Weight (lbs.)
	1	910
Actual Scale Total	1	910

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.	Net Amount Due				
12-04-2009	DAY	HAR	675238760	\$ 816.83	USD			
CONSIGNEE: 17508816 DELPHI DELCO ELECTRONICS SYS PLANT DA32 601 JOAQUIN CAVAZOS LOS INDIOS, TX 78567			P.O. NO. 43284	Payment Due ON RECEIPT				
			B/L NO. 17031					
			ADV SCAC	FROM	DATE	BEY SCAC		
			SHIPPER: 01466430 NAVISTAR INC SPRINGFIELD ASSEMBLY PLANT 6125 URBANA RD SPRINGFIELD, OH 45502-9597			BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208		
PCS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
1		RK	STEERING WHEELS NOI 70.00% DISCOUNT 001870 LTL FUEL ADJUSTMENT 001900 INSPECTION 70.53 CUBIC FEET 123119 CUSTOMER # UPGF 6180 0002309 UPGF 560 01/05/09 C N 30653 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 816.83 02/22/10 P3421849 816.83 12/14/09 16799026 816.83	1,092	179295-00	110	205.17 70.00 18.70	2,240.46 -1,568.32 125.69 19.00
1			TOTAL	1,092				816.83 COL

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

Pg 47 of 117

CONSIGNEE		DELIVERY RECEIPT		DELIVERING TRAILER		SHIPPER	
DELPHI DELCO ELECTRONICS S						NAVISTAR INC	
PLANT DA32						SPRINGFIELD ASSEMBLY PL	
601 JOAQUIN CAVAZOS						6125 URBANA RD	
LOS INDIOS TX 78567						SPRINGFIELD OH 45502-9597	
17508816						01466430 (937)342-5006	
UPS FREIGHT PHONE NUMBER		PICK UP DATE		HAR		ADV CAR	
(800)333-7400		12/04/09		DAY		BL# 17031	
OF 43284							
10							



675 238 760

UPS Freight™

www.upsfreight.com

PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NMFC
1			1 PIECE(S) COUNTED AND VERIFIED ON 1 OT HANDLING UNIT(S) WITH THE FOLLOWING: RK STEERING WHEELS NOI 70.00% DISCOUNT LTL FUEL ADJUSTMENT INSPECTION LEX S/C ID 70.53 CUBIC FEET 123119 CUSTOMER # BILL FREIGHT CHARGES TO: BILL TO: 32801414 DELPHI CORP	1092	179295-00
CONTD <TTL PCS>			PRINT NAME	TTL WT >	ODOM
PIECES DLVRD 10			SIGNATURE X11 Magguita 2/10/09	FIRM	ARRIVE
WRAP INTACT?			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED	DATE	DEPART
YES NO?			RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE	12/04/09	502
				DRIVER NAME	
				6202	

SHIP TO		FREIGHT ORIGIN		675 238 760	
FREIGHT ORIGIN NUMBER		675 238 760			
CITY RTE:BYD SCAC		DEST			
PO#	UPS FREIGHT PHONE NUMBER	PICK UP DATE	ORIG	ADV CAR	BLA

UPS Freight™

www.upsfreight.com

PCS	NW	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NWFC		
			XTRENDSET INC PO BOX 1208 MAULDIN SC 296621208 UPGF 6180 0002309 UPGF 560 01/05/09 C N 30653				
CONTD PAGE 2							
1 <TTL PCS			PRINT NAME	TTL WT > 1092	ODOM	ARRIVE	DEPART
PIECES DLVRD			SIGNATURE	FIRM			
WRAP INTACT?			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED		DATE	DRIVER NAME	
YES NO?			RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE				

**DRIVERS
COPY**

Bill of Lading

Page 1
Company : 002
Bill of Lading : 17031
Date : 12/03/2009

Ship From : Springfield Assembly Plant

6125 Urbana Rd
Springfield, OH
45522

Ship To : ELPHINSTON & SAFETY
10000 WHE
601 JOAQUIN CAVAZOS RD
LOS INDIOS, TEXAS 78567

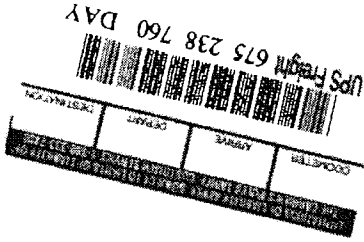
Delivery Date : 12/03/2009
Reference : PO#43284 TAGH123119

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following: The carrier shall not make delivery of the shipment without payment of freight and other lawful charges.

Per my
Sgd
Trailer : 926550

Forwarding Agent : UPF UPS FREIGHT
Freight Terms : N Collect
Gross Weight : 1092.000

Quantity	Container	Article	Description	Net Weight	Gross Weight
1.0000	RACK	AUTO	Truck and Auto	1092.000	1092.000



X *UPS Truck*
12-4-09

This movement is made under the terms and conditions of a contract between the shipper and carrier. Carrier will perform only single line services or carrier convenience interline on a carrier through subject of existing contract. Bill and copy of this B/L to: INTERNATIONAL TRUCK AND ENGINE, c/o Data2Logistics, P.O. Box 6030, Grand Blanc, MI 48439

International Truck and Engine Corp. THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS SHOWN HEREIN. Subject to verification by the GOVERNING WEIGHING AND INSPECTION BUREAU

SHIPPER PER: _____ Agent
Per

**UPS
Freight**

UPS Freight
1000 Semmes Avenue
P.O. Box 1216
Richmond, Virginia 23218-1216
Web Address: www.UPSFreight.com
Customer Service: 1-800-333-7400

Freight Inspection Certificate

Shipment PRO Number
675238760
Suffix
RO

Date of Inspection: 12/05/2009 Orig. Service Center DAY Dest. Service Center HAR

Shipper NAVISTAR INC

Consignee DELPHI DELCO ELECTRONICS SYS

Packing Type SK (BG BX BD CN CR CS DR OT PL RK RL SK)

Description STEERING WHEELS NOI

Model I.D.

Length	Width	Height	Pieces	Cube	Handling Units	
61	37	54	1	70.53		1
					Shipment Weight	1092
					Shipment Cube	70.53
					Shipment Density	15.48
					Adequate Packaging?	Yes
					Can Double Stack?	No
					Linear Footage Used	

NMFC Item Number: 179295-00

Change Type N N - NMFC Change E - Extreme Length NC - NMFC Change & CCAP Added
C - CCAP Added NW - NMFC and Weight Change CW - CCAP & Weight Change
F - Feet Added Only K - Cube Added Only

Comments

FOUND TO BE 1 SKID OF PLASTIC STEERING WHEEL CLASS 110

Inspector ID	Ralph D. Robinson	The information set forth in this document constitutes an accurate description of the shipment covered hereby and corrections with applicable laws and tariffs.
--------------	-------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
7-08-2009	MNS	JCK	675695182		\$ 109.89 USD			
CONSIGNEE: 04716784 DELPHI CORP DIV P CISCO 60031 DOCK 23 925 INDUSTRIAL PARK RD BROOKHAVEN, MS 39601			P.O. NO. 40900614		Payment Due			
			B/L NO. NONE		ON RECEIPT			
			ADV SCAC	PRG#	DATE	BY SCAC		
SHIPPER: 05092091 ZESTRON AMERICA 11285 ASSETT LOOP MANASSAS, VA 20109			BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
PCS	FM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
3		OT	3/25 LITER PLASTIC CONTAINERS NON HAZ CLEANING MATERIAL 001690 LTL FUEL ADJUSTMENT UPGF 6180 0261658 UPGF 560 01/05/09 C N 164426 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 109.89 02/22/10 P3421849 109.89 01/18/10 P3384610 109.89 12/21/09 P3347416 109.89	174	000055-00	55	FLOOR 16.90	94.00 15.89
1			TOTAL	174				109.89 COL
			AMOUNT DUE					

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

CONSIGNEE		DELIVERY RECEIPT		DELIVERING TRAILER		012 072 102	
DELPHI CORP				926899 UPGF		ZESTRON AMERICA	
114 P CISCO 60031 DOCK 23				FREIGHT BILL NUMBER		11285 ASSETT LOOP	
125 INDUSTRIAL PARK RD				675 695 182		MANASSAS VA 20109	
BROOKHAVEN MS 39601		CITY RTE/BLVD SCAC		DEST		05092091 (703)393-9880	
04716784		817C		JCK		ADV CAR	
# 40900614		UPS FREIGHT PHONE NUMBER		PICK UP DATE		ORIG	
		(800)333-7400		07/08/09		BL# NONE	
13		D/R COPY: 1					



675 695 182

IPS Freight

www.upsfreight.com

QTY	UNIT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NMFC	DATE	ARRIVE	DEPART
1	SK	PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) SAID TO CONTAIN: (3 QT) 3/25 LITER PLASTIC CONTAINERS NON HAZ CLEANING MATERIAL LTL FUEL ADJUSTMENT BILL FREIGHT CHARGES TO: BILL TO: 32801414 DELPHI CORP TRENDSET INC PO BOX 1208 MAULDIN SC 29662	174	000055-00	003	1328	1342
CONTD <TTL PCS>		TTL WT>		DATE		DRIVER NAME	
ECES DNRD		SIGNATURE		DATE		DRIVER NAME	
WAS IN FACT?		RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED		DATE		DRIVER NAME	
YES NO?		RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE		DATE		DRIVER NAME	

CONSIGNEE		DELIVERY RECEIPT		DELIVERING TRAILER		SHIPPER		675 695 182	
				FREIGHT B/L NUMBER		675 695 182			
		CITY RISE/RYD SCAC		DEGT					
PCW		UPS FREIGHT PHONE NUMBER		PICK UP DATE		ORIG		ADV CAR	
						BLW			

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UPS Freight™

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#PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NMFC			
			UPGF 6180 0261658					
			UPGF 560 01/05/09 C N 164426					
CONTD PAGE 2								
1	<TTL PCS		PRINT NAME	TTL WT>	174	DOOR	ARRIVE	DEPART
PIECES EXVRD		SIGNATURE		FIRM				
WRAP INTACT?		X		RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED		DATE		
YES NO?				RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE		DRIVER NAME		



7/08/2009

STRAIGHT BILL OF LADING UPS CONSIGNEE

Date

SHIPPED FROM	Zestron America	SHIPPED TO:	Delphi Packard Southeast Operations	BILL TO:	Delphi Packard (accounts payable)
	11285 Assett Loop	STREET ADDRESS:	925 Industrial Park Road, Plant 23 Indirect Materials Dock	STREET ADDRESS:	4501 East Hill Road, Suite E
	Manassas	CITY:	Brookhaven	CITY:	Grand Blanc
	Virginia	STATE:	MS	STATE:	MI
	20109	ZIP CODE:	39601	ZIP CODE:	48439

<input checked="" type="checkbox"/> COLLECT	<input checked="" type="checkbox"/> THIRD PARTY	EMERGENCY RESPONSE # 800-535-5053	TRACKING NUMBER
<input type="checkbox"/> PREPAID	QUOTE #		

ATTENTION: EDITH MARTINEZ/PO# 040900614

DATE	PKT. TYPE	NO. OF PKGS.	DESCRIPTION	SMIC ITEM #	CLASS	WEIGHT
	skid	3	3/25 liter plastic containers of a NON-HAZARDOUS cleaning agent (RC101)	48580	55	174 LBS
	total	3		total	weight	174 LBS

Total Skids: 1

SHIPPER CERTIFICATION

This to certify that the above name materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

Tony Hollar 7/08/2009

Shipper's Signature

Date:

CARRIER CERTIFICATION

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

Print Name

Date

7/08/2009

Signature

UPGF

1-PLT

295	1430	1435	
ORIGINATOR	ARRIVE	DEPART	DESTINATION



UPS Freight 675 695 182 MNS

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN		DESTINATION		FREIGHT BILL NO.		Net Amount Due		
8-06-2008		DAY		SBD		675867743		\$ 121.16 USD		
CONSIGNEE: 04857742 TRELLEBORG AUTOMOTIVE 400 AYLWORTH AVE SOUTH HAVEN, MI 49090						P.O. NO. EWR A0265-702		Payment Due		
						B/L NO. 53749537		ON RECEIPT		
						ADV SCAC		PROX		DATE
SHIPPER: 22607340 DELPHI AUTOMOTIVE SYSTEMS 2582 E RIVER RD DAYTON, OH 45439						BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	FM	PKG	DESCRIPTION			WEIGHT	MMFC	CLASS	RATE	CHARGES
1		SK	AUTOMOTIVE MOUNTS - ENG TRANS 003690 LTL FUEL ADJUSTMENT UPS WORLDSHIP ***** ATTENTION ***** JOHN T GRAY UPGF 6180 0261658 UPGF 560 02/04/08 C N 129993 ***** PREVIOUSLY INVOICED ON: 03/22/10 P3458508 121.16 02/22/10 P3421849 121.16 01/18/10 P3384610 121.16 12/21/09 P3347416 121.16 *****			250	104600-00	50	FLOOR 36.90	88.50 32.66
1			TOTAL			250				
			AMOUNT DUE							121.16 PPD

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

CONSIGNEE		DELIVERY RECEIPT		DELPHI AUTOMOTIVE SYSTEMS	
TRELLEBORG AUTOMOTIVE		DELPHI AUTOMOTIVE SYSTEMS		2582 E RIVER RD	
400 AYLWORTH AVE		675 867 743		DAYTON OH 45439	
SOUTH HAVEN MI 49098		CITY STREET/STATE		32845923	
84857742		26A		ADV CAR	
OF ENR A9265-782		PICK UP DATE		MIS 53749537	
UPS FREIGHT PHONE NUMBER		PICK UP DATE		DAY	
(800) 333-7400		08/06/08			

87



675 867 743

UPS Freight

www.upsfreight.com

QTY	UNIT	DESCRIPTION OF ARTICLES AND SPECIAL HANDLING	WEIGHT	UNIT PRICE	TOTAL
1	SK	1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING: AUTOMOTIVE MOUNTS - ENG TRANS LTL FUEL ADJUSTMENT UPS WORLDSHIP ***** ATTENTION ***** JOHN T GRAY BILL TO: 24868435 DELPHI CORP MPCF 6180 8261658 MPCF 540 82/84/88 C H 129993	258	104600-00	
1	<TL>PCS	1	258	528	145

PECS DELIVERED
 WRAP INTACT?
 YES NO?



RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED
 RECORD ENCLPERS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE

528
 145

DELPHI

Energy & Chassis Systems

Page 1 of 2

Shipped From: MDCT DELPHI SAC CENTRAL - MODEL SHIP 1580 EAST RIVER ROAD MORRIS, OH 44049		Ship To: SHIPPER TRELBORG AUTOMOTIVE ATTN: JOHN T GRAY 400 AYLWORTH AVE SOUTH HAVEN, MI 49090		Bill of Lading / Packing Slip Bill of Lading - SID: 53749537  Ext. Sup - SID: Master BOL: 6233235 Supplier Code: Seal No.: N/A Trailer No.: N/A Air Bill No.: Logistic No.: Terms: PCA-SHIP POINT - DAYTON, OH Routing: 000000 SCAC Code: UPS Pro No. 675867743 Request Shipped / Actual Shipped 08/05/2008 15:43 / 08/05/2008 15:50 Premium Shipment Information: IFTA No.: Responsibility: Reason Code: Reason: Received subject to the lawfully filed tariff in effect on the date of issue of this bill of lading. Terms and conditions shown in the uniform bill of lading apply. Carrier's Signature & Date: Date:
Sold To: SHIPPER		Fuel Destination: SHIPPER TRELBORG AUTOMOTIVE ATTN: JOHN T GRAY 400 AYLWORTH AVE SOUTH HAVEN, MI 49090		
Subject to Section 7 of Condition of applicable bill of lading if the shipment is to be delivered to the consignee without the recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight & other lawful charges.				
Signature of Shipper (Consignor): 				
Total Containers: 00012 Gross Weight: 250.000 LB 113.398 KG Tare Weight: 0.000 LB 0.000 KG Net Weight: 0.000 LB 0.000 KG Hazardous Placards Offered? (circle one) Yes No Carrier's Signature:				
EDM Description of Commodity Undefined Net Weight UOM 0.000 KG This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Shipper signature (Required if shipping Hazardous Material):				

Material No.	Description	Customer PO	Cost Item	Qty	Catalog No.
P1	CHARACTERIZATION SAMPLES - MOUNTS			36.000	PC
VARIOUS					

Customer Specific Information: ATTN: JT GRAY - TEL: #269-639-4348

Notes: FROM: JOHN WALTERBUSCH - TEL: #937-455-3364 - EMR A0265-702 Part No Qty Description 22248824/25892302 3 GRC295 Mount Assembly 22248822/25892305 3 GRC295/322 Mount Assembly 22219625/21998156 3 GRC610 LH AMD V8 Mount Assembly

68-1507-1515

171

Roy Cockrell
UPGT / PCT
8-6-08

UPS Freight™



UPS FREIGHT LTL

REMIT TO:
P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN		DESTINATION		FREIGHT BILL NO.		Net Amount Due					
2-28-2008		RKI		ELP		682654873		\$ 231.65 USD					
CONSIGNEE: 25789164 DELPHI CORP DIV P CISCO 60152 48 WALTER JONES BLVD EL PASO, TX 79906						P.O. NO. NONE		Payment Due					
						B/L NO. 1086179		ON RECEIPT					
						ADV SCAC		PROR		DATE		BEY SCAC	
SHIPPER: 10182395 EPOXY CHEMICALS INC 15191 ILLINOIS HWY 40 SHEFFIELD, IL 61361						BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208							
PCS	HM	PKG	DESCRIPTION			WEIGHT	NMFC	CLASS	RATE	CHARGES			
1		SK	CONSUMER COMMODITY ORM-D 0000500 AS WEIGHT 65.00% DISCOUNT 002480 LTL FUEL ADJUSTMENT DILAN 01 BILL-LADING # UPGF 6180 0261658 UPGF 560 02/04/08 C N 49206 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 231.65 02/22/10 P3421849 231.65 01/18/10 P3384610 231.65 12/21/09 P3347416 231.65			473	000055-00	55	106.07 65.00 24.80	530.35 -344.73 46.03			
1			TOTAL			473				231.65 COL			
			AMOUNT DUE										

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

Pg 61 of 117

DELIVERY RECEIPT		DELIVERING TRAILER		SHIPPER 682 654 873	
DELPHI CORP DIV P CISCO 60152 48 WALTER JONES BLVD EL PASO TX 79906 88236988		927318 UPGF FREIGHT BILL NUMBER 682 654 873 CITY RETURN SCAC 26A PICK UP DATE 02/28/08		EPOXY CHEMICALS INC 15191 ILLINOIS HWY 48 SHEFFIELD IL 61361 10102395 ADV CAR BLP 1006179	
OF NONE		UPS FREIGHT PHONE NUMBER (800)333-7488		ORIG RKI	

84

BEST DELIVERY TIME: 800 - 1500



682 654 873

UPS Freight

www.upsfreight.com

PCS	MR	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	MMTC
1		SK	1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING: CONSUMER COMMODITY ORN-D AS WEIGHT 65.00% DISCOUNT LTL FUEL ADJUSTMENT DILAM 01 BILL-LADING # BILL FREIGHT CHARGES TO: BILL TO: 24060435 DELPHI CORP XDATA2LOGISTICS PO BOX 6040	473 500	000055-00
CONTD <TTL PCS>			TTL WT>	ODGM	ARRIVE
PIECES DELIV 1800			FORM D.C	899	1016
WRAP CONTACT? YES NO7			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE	DATE 3/3	DRIVER SIGNATURE 20790


		FREIGHT BILL NUMBER 682 654 873		
		CITY KREBND SCAC	DEST	
PO#	UPS FREIGHT PHONE NUMBER	PICK UP DATE	ORIG	ADV CAR BL#

UPS Freight™



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PCS	NR	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	REMARKS		
			GRAND BLANC HI 48488 UPCF 6188 8261658 UPCF 568 82/84/88 C N 49286				
CONTD PAGE 2							
1 <TTL PCS			PRIME MARK	TTL WT> 473	ODOM	ABOVE	DEPART
PRICES DLVRD			SIGNATURE	PRIME			
WRAP INTACT?			X				
YES NO?			RECORD THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED				
			RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE				
			DATE		REMOVED MARK		

SHIPPING ORDER		must be legibly filled in, in ink, indelible pencil, or in Carbon, and retained by the Agent													
RECEIVED, subject to the classifications and tariffs for other agreement between Shipper and Carrier in effect on the date of the issue of the Bill of Lading. SUBJECT TO ALL THE TERMS, CONDITIONS AND LIMITATIONS INCORPORATED BY REFERENCE AS SHOWN ON BACK HEREOF.															
NAME OF CARRIER	POINT OF ORIGIN	SHIPPER'S NUMBER	CUSTOMER'S P.O. NO.												
CUSTOMER PICK U	SHEFFIELD, IL 61361	1086179													
SHIPPING DATE	DATE OF LADING NO.														
02.28.2008	dilan 01														
FROM	Epoxy Chemicals Inc. 15191 Illinois Highway 40 SHEFFIELD, IL 61361		<table border="1"> <tr> <td>Right Product</td> <td>Bills of Lading</td> <td>By:</td> </tr> <tr> <td>Count</td> <td>Packing List</td> <td></td> </tr> <tr> <td>Labels/Packing</td> <td>Special Instr.</td> <td>Date</td> </tr> <tr> <td>Weight</td> <td>Truck Inspect</td> <td></td> </tr> </table>	Right Product	Bills of Lading	By:	Count	Packing List		Labels/Packing	Special Instr.	Date	Weight	Truck Inspect	
Right Product	Bills of Lading	By:													
Count	Packing List														
Labels/Packing	Special Instr.	Date													
Weight	Truck Inspect														
EMERGENCY CONTACT IN CASE OF SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT CALL CHEMTREC 1-800-424-9300 DAY OR NIGHT	CONSIGNEE TO Delphi Thermal Mexico Technical Center 48 Walter Jones Blvd El Paso Tx 79906		SPECIAL DELIVERY INSTRUCTIONS												
QTY.	UNIT	DESCRIPTION OF ARTICLES, SPECIAL MARKS, & EXCEPTIONS	WEIGHT IN LBS. (GIVE TO CARRIER)												
9	CASE	Consumer Commodity, "ORM-D" Class 55	73 55												
			<p>Subject to Section 7 of Conditions of Carriage of applicable Bill of Lading, if this shipment is to be delivered to the consignee, without recourse on the carrier, the consignee shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignee)</p> <p>This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</p> <p><i>Ron [Signature]</i> Shipper</p> <p>If charges are to be prepaid, attach or stamp here. To be prepaid</p> <p>Customer Pickup</p> <p>IF COLLECT "X" APPLIES IN BOX BELOW</p> <p>COLLECT</p> <p>Rate's</p> <p>To be paid in payment of the charges on the property described herein</p> <p>AGENT OR CASHIER</p> <p>Per</p> <p>The signature here acknowledges only the amount prepaid</p> <p>Charges advanced</p> <p>If shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: When the rate is dependent on value, shippers are required to state specifically on writing the agreed or declared value of the property.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per</p>												
C.O.D. Amt: \$	C.O.D. FEE \$	REMIT C.O.D. TO	PLACARDS ISSUED?												
	PREPAID <input type="checkbox"/>	ADDRESS	YES <input type="checkbox"/>												
	COLLECT <input type="checkbox"/>		NO <input checked="" type="checkbox"/>												
PER	NO. OF PALLETS	NO. OF PIECES	GROSS WEIGHT												
	1	595	526 LBS.												
CARRIER	DRIVER	DATE													
WGL	[Signature]	02/20/09	2												
MAIL FREIGHT BILL TO: The Euclid Chemical Company C/O ITS TRAFFIC SYSTEMS 28915 CLEMENS RD. SUITE 200 WESTLAKE, OH 44145															
IF PREPAID: ATTACH COPY OF BILL OF LADING TO FREIGHT BILL (REQUIRED FOR PAYMENT)															

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due		
2-22-2010		GVL	HAR	685920060		\$ 609.78 USD		
CONSIGNEE: 17508816 DELPHI DELCO ELECTRONICS SYS %DELPHI E&S RECEIVING CENT 601 JOAQUIN CAVAZOS LOS INDIOS, TX 78567				P.O. NO. NONE		Payment Due		
				B/L NO. M0010213		ON RECEIPT		
				ADV SCAC	FROM	DATE	BEY SCAC	
SHIPPER: 06700046 SAFETY COMPONENTS FABRIC TECH FAB TECH INC DUNEAN PLANT 40 EMERY ST GREENVILLE, SC 29605				BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
3		RL	FABRIC SYNTHETIC UNFINISHED WOVEN 70.00% DISCOUNT 001840 LTL FUEL ADJUSTMENT DO NOT STAND ROLLS ON END OR STACK PALLETS UPGF 6180 0002309 UPGF 560 01/04/10 C N 206456 PREVIOUSLY INVOICED ON: 03/01/10 17086116 609.78	1,523	049265-09	70	112.72	1,716.73
							70.00	-1,201.71
							18.40	94.76
1			TOTAL	1,523				609.78 COL
AMOUNT DUE								

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

Pg 65 of 117

DELIVERY RECEIPT		DELIVERING TRAILER		SHIPPED 685 920 060	
CONSIGNEE DELPHI DELCO ELECTRONICS S DELPHI E&S RECEIVING CENT 601 JOAQUIN CAVAZOS LOS INDIOS TX 78567 17508816		FREIGHT BILL NUMBER 685 920 060		SAFETY COMPONENTS FABRIC TE FAB TECH INC DUNEAN PLA 40 EMERY ST GREENVILLE SC 29605 06700046 (864)240-2693	
UPS FREIGHT PHONE NUMBER (800)333-7400		CITY RTE/BLVD SCAC 12T		ADV CAR BL# M0010213	
PICK UP DATE 02/22/10		HAR ORIG GVL			

25
DO NOT STAND ROLLS ON END OR
STACK PALLETS



685 920 060

UPS Freight™

www.upsfreight.com

APCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	MMPC
1			PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) SAID TO CONTAIN: (3 RL) FABRIC SYNTHETIC UNFINISHED WOVEN 70.00% DISCOUNT LTL FUEL ADJUSTMENT SECTION 7 SIGNED BILL FREIGHT CHARGES TO: BILL TO: 32801414 DELPHI CORP XTRENDSET INC PO BOX 1208	1523	049265-09
CONTD <TTL PCS			PRD NAME SIGNATURE X <i>George Martinez</i> RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE	TTL WT > FIRM	ODOM ARRIVE DEPART 395 512 522 DATE DRIVER NAME 2046 B.G.H.M.
PIECES DLVRD 150 WRAP INTACT? YES NO?					

CONSIGNEE	DELIVERY RECEIPT	DELIVERING TRAILER	SHIPPER	685 920 060
		FREIGHT BILL NUMBER 685 920 060		
		CITY RTE/BYD SCAC	DEST	
PO#	UPS FREIGHT PHONE NUMBER	PICK UP DATE	ORIG	ADV CAR

UPS Freight™

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#PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NWFC		
			HAULDIN SC 296621208 UPGF 6180 0002309 UPGF 560 01/04/10 C N 206456				
CONTD PAGE 2							
1	<TTL PCS		PRINT NAME	TTL WT > 1523	DOOR	ARRIVE	DEPART
PIECES DLYRD		SIGNATURE		FIRM			
WRAP INTACT?		X					
YES NO?		RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED		DATE	DRIVER NAME		
		RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE					



SAFETY COMPONENTS
FABRIC TECHNOLOGIES, INC.
40 EMERY STREET
GREENVILLE, SC 29605
UNITED STATES OF AMERICA

MASTER BILL OF LADING

Master ID: M0010213

Print Date: 02/22/10 14:53:05
Page: 1

Ship To: DEL12-16

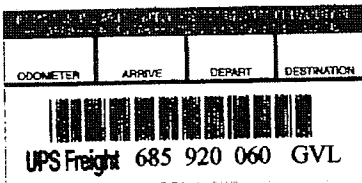
DELHI E&S-66610-Los IndiosTX
c/o DELPHI-E&S-Reciving cent
601 Joaquin Cavazos Rd.
Los Indios, TX 78567
United States of America

Ship Via: CENTRAL TRSPT
POB Point: GREENVILLE S C

Mode of Transport:
Carrier Shipment Ref:
Vehicle ID:

3 ROLLS ON 1 PALLET AT 1523 GROSS LBS
BILL FRT TO DELPHI E & S 66610 MATAMOROS TM
TREND SET INC P O BX 1208 MAULDIN S C 29662

Shipper	RAN Number	Gross LB	Gross KG
S122021		1522.8	690.7
Total Weight:		1522.8	690.7



Fabric, synthetic, unfinished, woven, 10P
Density over 15 pcf but less than 22.5
Class 70 49265-09
DO NOT STAND ROLLS ON END OR STACK PALLETES

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding:

Subsection to section 7 of the conditions. If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

\$ _____ DOF

[Signature]
Signature of consignor

RECEIVED: subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and described as indicated above, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper Name: Jerry V. Godfrey Signature: <i>[Signature]</i>	Carrier: <i>UPS</i> Truck: <i>1514P</i> Date: <i>2/22/10</i>
--------------------------------------------------------------------	--------------------------------------------------------------------

UPS Freight™





UPS FREIGHT LTL

REMIT TO:
P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.	Net Amount Due				
10-13-2009	TMP	YGS	688212560	\$ 109.70	USD			
CONSIGNEE: 09197296 DELPHI CORP DIV P CISC0 60061 1265 N RIVER RD WARREN, OH 44483			P.O. NO. NONE		Payment Due ON RECEIPT			
			B/L NO. NONE					
			ADV SCAC	FROM	DATE	BEY SCAC		
			SHIPPER: 36179194 PRECISION SHAFT 1717 N OVERBROOK AVE CLEARWATER, FL 33755			BILL TO: 32801414 DELPHI CORP %TRENDSSET INC PO BOX 1208 MAULDIN, SC 29662-1208		
PCS	FM	PKG	DESCRIPTION	WEIGHT	MMFC	CLASS	RATE	CHARGES
1		BX	CARBON SHAFT 001670 LTL FUEL ADJUSTMENT UPGF 6180 0261658 UPGF 560 01/05/09 C N 422246 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 109.70 02/22/10 P3421849 109.70 01/18/10 P3384610 109.70 12/21/09 P3347416 109.70	150	129920-00	85	FLOOR 16.70	94.00 15.70
1			TOTAL	150				109.70 COL
AMOUNT DUE								

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

INSIGNIF		DELIVERY RECEIPT (RED)		INBOUND TRAILER		SHIPPER	
BULPHI CORP		286975 OUNT		PRECISION SHAFT		688 212 560	
P.O. BOX 60061		FREIGHT BILL NUMBER		1717 N OVERBROOK AVE		CLEARWATER FL 33735	
1245 N RIVER RD		688 212 560		CITY MILBRO SEAT		DEST	
HARTEN		01112222		2011		YGS	
02122222		01112222		ADV CAR		BLK	
NONE		UPS FREIGHT SERVICE NUMBER		PICK UP DATE		ORIG	
(800) 331 7400		10/13/09		11P		NONE	
15							
 							
S Freight		www.upsfreight.com		688 212 560		UPGF	
ITEM		DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS		WEIGHT (LBS)		N.W.C.	
1		1 PIECE(S) COUNTED AND VERIFIED ON 1 BY HANDLING UNITS WITH THE FOLLOWING 109930-00		150			
		BX CARBON SHAFT					
		LTD FUEL ADJUSTMENT					
		BILL FREIGHT CHARGES TO:					
		BILL TO: 3301414					
		BULPHI CORP					
		KRENNST INC					
		PO BOX 1204					
		MAH HIN					
		SC 296621208					
		UPGF 4180 0261353					
		UPGF 550 01205700 C N 422246					
ITEM PCS		PRINT NAME		TTL WT		ODOM	
10/15		M. Haynes		150		11/10	
CES DLVRD		SIGNATURE		FIRM		DEPART	
10/15		M. Haynes				11/08	
REAP		RECEIVED THE ABOVE PROPERLY IN GOOD CONDITION EXCEPT AS NOTED		DATE		DRIVER NAME	
INTACT?		RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE		9/85		E. Haynes	
YES							
NO							

UPS Freight™



UPS FREIGHT LTL URGENT

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
4-13-2009	ERE	HAR	699856286		\$ 2,178.24 USD			
CONSIGNEE: 17506816 DELCO ELECTRONICS PLANT DA32 601 JOAQUIN CAVAZOS LOS INDIOS, TX 78567			P.O. NO. NONE		Payment Due			
			B/L NO. NONE		ON RECEIPT			
			ADV SCAC	PROM	DATE	BEY SCAC		
SHIPPER: 01880686 VIKING TOOL & GAGE STE 18 11160 STATE HWY CONNEAUT LAKE, PA 16316			BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
PCS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
			WAIVED FUEL ADJ FLAT *UPS FREIGHT URGENT DELIVERY* 2447982 UPGF URGENT# 00217824 UPS FREIGHT URGENT 0002178.24 PER NRG0859 NONE XREF PRO # * UPS FREIGHT URGENT SERVICE * APPROVED BY: JAVIER VIDALES/RAOU STANDARD RATES & DISCOUNTS DO NOT APPLY. * * * * DIMENSION INFO * * * * 2 :PIECES 40 :LENGTH 40 :WIDTH 10 :HEIGHT 984 :ACTUAL WEIGHT 194 :DIMENSIONAL FACTOR 165 :CHARGEABLE (GAD) WEIGHT PREVIOUSLY INVOICED ON: 03/22/10 P3458508 2178.24 02/22/10 P3421849 2178.24 01/18/10 P3384610 2178.24 12/21/09 P3347416 2178.24 TOTAL AMOUNT DUE					2,178.24
								2,178.24 COL

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.



"Vidales, Javier"
<javier.vidales@delphi.com>

04/13/2009 01:06 PM

To: <kceast@upsfreight.com>
cc: "Walker, Brian D" <brian.d.walker@delphi.com>, "Fuentes, Enrique" <enrique.fuentes@delphi.com>, "Marquez, Roel" <roel.marquez@delphi.com>, "Linda Polon" <LPolon@vikingtg.com>,
Subject: RE: From UPS Freight

Kacy:

Pls take this e-mail as an authorization to provide the next day services: picking up at VIKING TOLS the part p/n: 28047158.

Thks & confirm

-----Original Message-----

From: genmail@upsfreight.com [mailto:genmail@upsfreight.com] On Behalf Of kceast@upsfreight.com
Sent: Monday, April 13, 2009 11:33 AM
To: Vidales, Javier

Cc: kceast@upsfreight.com
Subject: From UPS Freight

This form must be signed and returned immediately to ensure service expectations are met as requested of UPS Freight Urgent Services.

UPS Freight LTL Urgent Services Authorization Form
800-644-0900
804-291-5353 fax

Please verify information and fax or email the authorization back.

THIS FORM MUST BE SIGNED BY THE COMPANY THAT IS RESPONSIBLE FOR THE FREIGHT BILL.

Billing Address: _____

Signed by: _____

Date:

Ref/Quote#: 2447962
Origin Zip: 16316
Destination Zip: 78567
Weight: 800
Handling Unit Comments: ALUMINUM RODS
Count of Pcs: 2 Length: 40 Width: 40 Height: 10

2/2

Shipper Name: VIKING TOOL AND GAUGE
Address: 11160 STATE HIGHWAY 18
CONNEAUT LAKE, PA 16316
Contact: LINDA POLON
Phone: 814 382 8691 EXT. 319

Consignee Name: DELCO ELECTRONICS
Address: 661 JOAQUIN CAVAZO ROAD
LOS INDIOS, TX 78567
Contact: JAVIER/RACL MARQUEZ
Phone: 956 228 6223/765 554 1216 (PGR.)

Pickup Date: 04/13/2009
Rqd Del Date/Time: 04/14/2009 12:00 PM
Sales Rep: Kaci East 804 791 5465
Expedited Rate: \$1,813.00
Charges Paid By: Consignee
Pro #: 699856266

.....

Rate given is based on information supplied by the customer. Dimensions
and weight need to be exact. If the dimensions and/or weight differ,
UPS Freight will not be held liable for maintaining this service
agreement.

Also, any difference in this information can result in a change in the
rate. Bill of Lading should have same information as above. The
expedited

rate does not include charges incurred due to waiting time, driver
unloading,

or other accessorials not previously discussed. Duties, taxes, and
destination fees assessed

at delivery are not included in the quoted rate. Allowed time for
loading/unloading for contract carriers or trade shows is 1 hour.

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due		
5-05-2009		YGS	HAR	706675222		\$ 901.60 USD		
CONSIGNEE: 17508816 DELPHI DELCO ELECTRONICS SYS LOS INDIOS REC CENTER 601 JOAQUIN CAVAZOS LOS INDIOS, TX 78567				P.O. NO. 0550165680		Payment Due		
				B/L NO. TO00238115		ON RECEIPT		
				ADV SCAC	PROF	DATE	BEY SCAC	
SHIPPER: 02549400 THERM O LINK 10513 FREEDOM ST GARRETTSVILLE, OH 44231-9748				BILL TO: 32801414 DELPHI CORP %TRENDSSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	FM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
28		RL	SHIPMENT REWEIGHED *** INSULATED COPPER WIRE 70.00% DISCOUNT 001290 LTL FUEL ADJUSTMENT 001900 REWEIGH FEE 02140-YGS ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT YGS. WEIGHT DECLARED AS 02140 LBS. ACTUAL WEIGHT IS 02340 LBS. ATTACH MISC DOCUMENTS PLIST UPGF 6180 0002309 UPGF 560 01/05/09 C N 31263 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 901.60 02/22/10 P3421849 901.60 01/18/10 P3384610 901.60 12/21/09 P3347416 901.60 TOTAL	2,340	030920-01	60	111.36 70.00 12.90	2,605.82 1,824.07 100.85 19.00
3			AMOUNT DUE	2,340				901.60 COL

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

DELPHI DELCO ELECTRONICS CO OS INDIAN REO CENTER 01 JOAQUIN CAYAZOS OS INDIAN		INSURANCE TRAILER 264884 UNIT FREIGHT BILL NUMBER 706 625 222 10513 FREEDOM ST GARRETTSVILLE OH 44231-9748 00549400 (330)527-2124	
17505016	OS FREIGHT PREST NUMBER	1 PE FOR DATE	HAR ORG
5015480	28001333 2800	05-05-02	383

11



Freight		www.upsfreight.com		UPGF	
3	3	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS		WEIGHT (LBS)	UNIT
PIPK(S) COUNTED AND VERIFIED ON 3 SK HANDLING UNIT(S) SAID TO CONTAIN: (28 RL) INSULATED COPPER WIRE 20.00% DISCOUNT LTL FUEL ADJUSTMENT REWEIGHT FEE 02140-768 ORIGINAL WGT/REWEIGHT SHIPMENT WEIGHED AT YOG. WEIGHT DECLARED AS 02140 LBS. ACTUAL WEIGHT IS 02340 LBS. ATTACH ALSO DOCUMENTS 5/11/09 4:50pm		2340		030920-01	
UNIT	TL PCS	PRINT NAME	TL WT	ORIGIN	ARRIVE
ES DIVID	358	SIGNATURE	END	289	450
RAP	INACT?	RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED	DATE	DRIVER NAME	
YES	NO	OFFICIAL EXCEPTIONS & DESCRIPTIONS OF CLAIMS IN BODY OF FORMS ABOVE	5/09	E. GANW	

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CONSIGNEE	DELIVERY RECEIPT (NEW)	INBOUND TRAFFIC	SHIPPER	706 675 232
		FREIGHT BILL NUMBER		
		706 675 232		
		CITY, STATE, ZIP	DEST	
PO#	UPS FREIGHT PHONE NUMBER	PICK UP DAY	ORIG	ADV CAR
				BL#

UPS Freight		www.upsfreight.com	706 675 232	UPGF	
# PCS	PI	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WGT (LBS)	DATE	
3		SECTION 7 SIGNED BILL FREIGHT CHARGES TO: BILL TO: 32801414 DELPHI CORP STRENGTH INC PO BOX 1208 MAUL DIN UPGF a18v 000230Y UPGF 560 01/05/09 C N 51263	2340		
TH PCS		PRINT NAME	TTL WT	DDOM	ARRIVE
3			2340		DEPART
PECES EXVD		SIGNATURE	DATE	DRIVER NAME	
WRAP					
INACT?					
<input type="checkbox"/> YES <input type="checkbox"/> NO					
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE					

Shipper's No TO00238115

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Date: 05/05/2009

Carrier: UPS

SHIPPER'S REFERENCE: THERM-O-LINK, INC.

Page: 1

RECEIVED, subject to the classification and tariffs in effect on the date of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of packages unexamined), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the or the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any portion of said route to destination, and as to each party at any intermediate point or any part of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth in Official, Southern, Western and Mercantile Freight Classification in effect on the date hereof, if this is a rail or air water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor freight carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIP TO: 0000422100
DELPHI MECHANTRONIC SYSTEMS
LOS ANGELES RECEIVING CENTER
601 JOAQUIN CAVALERO ROAD
LOS ANGELES, TEXAS 78567

SOLD TO: 0000422100
DELPHI MECHANTRONIC SYSTEMS
P.O. BOX 792
BROWNVILLE, TX 78522-9998

Additional Information:
SHIP DATE: 05/04/2009

**DO NOT STACK - NMFC #30820-1
FREIGHT CLASSIFICATION 60**

PO No	Part #	Qty Shipped (Feet)	Qty Ordered (Feet)	Description
0550165680	3222181	10,300	30,000	TWP-014-0019-B TEL LBL
0550165680	3222187	14,200	30,000	TWP-014-0019-B RED L/R
0550165680	3222189	20,400	30,000	TWP-014-0019-B TEL WRT
0550165680	3222186	22,000	30,000	TWP-014-0019-B RED WRT
0550165680	3222190	20,300	30,000	TWP-014-0019-B TEL L/R
0550165680	3222186	20,300	30,000	TWP-014-0019-B RED L/R
0550165680	3222174	25,000	30,000	TWP-012-0019-B BLK

933458 5:40
DOCUMENT
ORIGIN
DESTINATION
UPS Freight 706 675 222 YGS

This shipment is correctly described. Correct weight is: 2,140 lbs. Car load: 3 BOXES, 28 KLS, 0 DRVS.

NET WT: While the net is designated as net, shippers are required to state gross weight in net weight for use in calculation of rates and charges.

The gross or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$100,000.00.

This is to certify that the above written net weight is correct and that the property is properly packed and secured for transport.

AGENT: 40962342 111 PER 5:50 5:50

THERM-O-LINK, INC.
10513 Freedom Street
Gardensville, OH 44231
Permanent Address of Shipper

COLLECT

Charges are to be prepaid, unless otherwise noted. Have "To Be Prepaid" written on invoice.

Shipment in Accordance with Conditions of International Bill of Lading. If the shipment is to be carried by air, the carrier's liability is limited to the carrier's published rates for air freight.

No liability for loss or damage to contents of packages unless the carrier is notified of the contents of the packages at the time of shipment.

The carrier shall not be liable for loss or damage to contents of packages unless the carrier is notified of the contents of the packages at the time of shipment.

Signature: *Mark Hallock*

UPS Freight
P.O. Box 1216
Richmond, Virginia 23218-1216
1-800-333-7400
<http://www.upsfreight.com>

WEIGHT CERTIFICATE

Freight Bill Number: 706675222
Weighing performed at YOS Service Center

Weighed Date: 05/05/2009

WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified 'legal for trade' and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-series items 360 and 995.

	Handling Units	Weight (lbs.)
	1	870
	1	645
	1	825
Actual Scale Total	3	2,340

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due		
10-13-2009		LEX	IND	707089423		\$ 131.45 USD		
CONSIGNEE: 36094892 DELPHI DELCO CORP PLT 9 RECV 2033 E BLVD KOKOMO, IN 46902				P.O. NO. K105932		Payment Due		
				B/L NO. 426503		ON RECEIPT		
				ADV SCAC	PROV	DATE	BEY SCAC	
SHIPPER: 01446911 MALLINCKRODT 7001 PARIS BYPASS RD PARIS, KY 40361				BILL TO: 32801414 DELPHI CORP %TRENDSSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	FM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
1	X	CN	METHANOL 3 UN1230 PGII 0002000 HAZARDOUS MATERIAL CHG 001670 LTL FUEL ADJUSTMENT SHIPPER LOAD AND COUNT INCENTIVE ALLOWANCE MAY APPLY 1-800-424-9300 EMERGENCY PHONE# UPGF 6180 0002309 UPGF 560 01/05/09 C N 413520 PREVIOUSLY INVOICED ON: 04/21/10 R305626 131.45 04/13/10 R304129 131.45 04/06/10 R302918 131.45 03/22/10 P3458508 131.45	32	042690-02	65	FLOOR 16.70	95.50 20.00 15.95
1			TOTAL	32				131.45 COL
AMOUNT DUE								

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

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ARIS, KY
 ACKING LIST 426503
 AGE 1 DATE 10/13/09
 HIPPERG REFERENCE 426503

SHIP TO:
 DELPHI ELECT
 MAYS CHEMICAL CO
 2033 E BOUVELVARD
 PLT 8 OIL HOUSE 0891/0000/OILH
 KOKOMO
 IN 46902

BILL TO:
 MAYS CHEMICAL CO
 REF: INDIANAPOLIS LOCATIO
 P O BOX 50915
 INDIANAPOLIS
 IN 46250

OUR ORDER NUMBER/ P.O. PRODUCT FULL PIECE GROSS PRODUCT
 MBI ORDER #/PLT LINE NUMBER CASES UNITS COUNT WEIGHT DESCRIPTION

103932
 61450-65 0001 9073 05 1 4 1 32 METHANOL
 JTB METHANOL
 UN1230

** TOTAL PIECES FOR ALL PRODUCTS

Pro # 707089423

UPS Freight

1 Box

Received By 10/14/09

Delivered By 10/14/09

☒ 

☒ Kerry Venable

Shrinkwrap

Delphi

050/12:42/

2 THIS SHIPPING ORDER—SHORT FORM—ORIGINAL—

RECEIVED subject only to mutually agreed rates and terms in effect between shipper and carrier.

FROM **Mallinckrodt Baker, Inc.** PHILLIPSBURG, NJ 08855

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier agrees to handle under the terms of a mutual agreement.

MEMORANDUM ONLY ON COLLECT SHIPMENTS.

SHIPPER'S NO. **863** CUSTOMER NO. **401044**

AT **PARIS, KY** **10/13/09**

CONSIGNEE TO:

**DELPHI ELECT
MAYS CHEMICAL CO
2033 E BOUVELVARD
PLT B OIL HOUSE 0891/0000/DILH
KOKOMO
IN 46902**

PAID 1 1
COLLECT

TRAILER NO.

PO# **K105932**
UPS FREIGHT, 1000 SEMMES AVENUE, RICHMOND, VA 23218, 800-333-7400

NO. PKGS.	HM	TYPE OF PACKAGE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO CAR.)	UNIT OF MEASURE
1	X	CTN POLY	METHANOL, 3, UN 1230, PG II, NMFC # 042490 SUB 2 CLASS 065, ERG 3 (3)	32	LBS
1		***** SUMMARY: PKGS	TOTAL WGHT UOM HAZARD CLASS 32 LBS 3 (FLAMMABLE LIQUID)	32	LBS
			32 LBS *** TOTAL ***		

TENDERED ON: **PALLETS**

REQUIRED PLACARDS OFFERED: RECEIVED AND PLACED ON VEHICLE
TRAILER HAS BEEN INSPECTED AND CONTENTS ARE SECURED AGAINST
MOVEMENT WITHIN THE VEHICLE. I HAVE IN MY POSSESSION THE
DEPARTMENT OF TRANSPORTATION EMERGENCY RESPONSE GUIDEBOOK
AND HAVE RECEIVED FROM MY EMPLOYER THE PROPER TRAINING IN
ITS USE AND THE REQUIRED ACCREDITED TRAINING IN THE
TRANSPORT OF HAZARDOUS MATERIALS.

WAREHOUSE LOADED CARRIER BRACKED

114

DRIVER'S SIGNATURE

LEX (Service Center) has counted and verified
1/14/10
(dockman)

PCS SKIPS
04.1.1263
(date)

UPS Freight 707 089 423 LEX

FOR CHEMICAL EMERGENCY ONLY: SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT
CALL CHEMTREC - DAY OR NIGHT - 800-424-8300

Note: Where the rate is dependent on value.
The signed or declared value of the property is hereby specifically stated by the shipper to be not exceeding **\$2.65** per pound unless otherwise specified under the terms of mutual agreement.

If the shipper moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

If the shipper declares that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and stowage, and use in all respects in proper condition for transport according to applicable international and national governmental regulations.

If the rules above used for this shipment conform to the specifications set forth in the bill of lading certificate, and all other requirements of The Department of Transportation.

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by The Department of Transportation.

Form F-214 REV. 3/97

Mallinckrodt Baker, Inc. Shipper, Per **MIKE YOUNGER** Permanent post-office address of shipper, PHILLIPSBURG, NJ 08855

UPS Freight™



UPS FREIGHT LTL

REMIT TO:
P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.	Net Amount Due				
3-23-2010	SBD	IND	707748263	\$ 119.50 USD				
CONSIGNEE: 51163442 DELPHI CORP PLANT 12 RECEIVING 2705 S GOYER RD KOKOMO, IN 46902			P.O. NO. NONE	Payment Due				
			B/L NO. NONE	ON RECEIPT				
			ADV SCAC	PROB				
			DATE	BEY SCAC				
SHIPPER: 12574424 GREAT LAKES XCEL INC 1760 FOUNDATION DR NILES, MI 49120			BILL TO: 32801414 DELPHI CORP %TRENDSSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
PCS	HM	PKG	DESCRIPTION	WEIGHT	MMFC	CLASS	RATE	CHARGES
1		SK	*** SHIPMENT REWEIGHED *** ALUM MACHINED PARTS 002010 LTL FUEL ADJUSTMENT 00045-SBD ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT SBD. WEIGHT DECLARED AS 00045 LBS. ACTUAL WEIGHT IS 00110 LBS. 11109568 * * * * * ATTENTION * * * * * SARA CAVAZOS FCC 765 451 3681 UPGF 6180 0261658 UPGF 560 01/04/10 C N 458586 PREVIOUSLY INVOICED ON: 03/29/10 17199679 119.50	110	000060-00	60	FLOOR 20.10	99.50 20.00
1			TOTAL	110				119.50 COL
			AMOUNT DUE					

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

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CONSIGNEE		DELIVERY RECEIPT		DELIVERING TRAILER		SHIPPER	
DELPHI CORP		928385 UPGF		707 748 263		GREAT LAKES XCEL INC	
PLANT 12 RECEIVING		FREIGHT B/L NUMBER		1760 FOUNDATION DR		MILES MI 49120	
2705 S GOYER RD		707 748 263		12574424		(269)695-4580	
KOKOMO IN 46902		CITY RTE/BLVD SCAC		DEST		ADV CAR	
51163442		63B		IND		BL# NONE	
OR NONE		UPS FREIGHT PHONE NUMBER		PICK UP DATE		ORIG	
(800)333-7400		03/23/10		SBD			

24



707 748 263

UPS Freight

www.upsfreight.com

#PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NMFC
1			1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING: ALUM MACHINED PARTS LTL FUEL ADJUSTMENT 00045-SBD ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT SBD. WEIGHT DECLARED AS 00045 LBS. ACTUAL WEIGHT IS 00110 LBS. ***** ATTENTION ***** SARA CAVAZOS FCC 765 451 3681 BILL FREIGHT CHARGES TO:	110	000060-00
CONTD <TIL PCS			PRINT NAME NO ONE AVAILABLE	TTL WT >	DDOM
SIGNATURE X [Signature]			FIRM Delphi	424	ARRIVE
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED			DATE 3-27	12:35	DEPART
RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE			DRIVER NAME W...		

 PIECES OLVRD
 WRAP INTACT?
 YES NO?

STRAIGHT BILL OF LADING - SHIPPING ORDER NOT NEGOTIABLE - DOMESTIC
UPS Freight (UPGF)

PLEASE PRINT OR TYPE

WEB SITE: www.upsfreight.com

Page 314 of 425

1 CONSIGNEE (TO) On collect on delivery shipments, the letters "COD" must appear before consignee's name or otherwise provided in item 430, Sec. 1 of UPGF 102. DELPHI DELICIOUS ENGINEERING, INC. STREET ADDRESS 2705 South GUYER CITY KOKOMO STATE IN ZIP (REQUIRED) 46904-9005 PO NUMBER _____ STORE # _____ CONSIGNEE PHONE # (765) 451-3681 CONTACT NAME (ATTN) SARA CAVAZOS		2 SHIPPER (FROM) STREET ADDRESS Great Lakes X-CEL INC. 1760 Foundation Dr CITY Niles STATE MI ZIP (REQUIRED) 49120 BILL OF LADING NUMBER _____ STORE # _____																						
3 BILL TO ADDRESS _____ CITY _____ STATE _____ ZIP (REQUIRED) _____		FREIGHT CHARGES ARE PREPAID UNLESS OTHERWISE MARKED CHECK ONE: <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third Party Prepaid <input type="checkbox"/> GUARANTEED DELIVERY REQUESTED (if box is checked) <input type="checkbox"/> GRD By checking this box, the Payor requests UPS Freight to guarantee delivery of this shipment according to UPS Freight's transit schedule and agrees to pay 25% (\$30 minimum) above the cost normally incurred for this service. Payor will not be liable for payment if shipment fails to deliver on the scheduled day. Section 7 signature is not valid on Guaranteed Service. Guaranteed service is subject to the conditions of UPGF 20341 Series tariff.																						
DESCRIPTION OF ARTICLES, WEIGHT, NMFC & CLASS ARE SUBJECT TO CORRECTION <table border="1"> <thead> <tr> <th>NO. PKGS.</th> <th>PKG. TYPE</th> <th>NMFC</th> <th>DESCRIPTION OF ARTICLES & SPECIAL MARKS</th> <th>WEIGHT (LBS.)</th> <th>NMFC NO.</th> <th>CLASS</th> </tr> </thead> <tbody> <tr> <td>1</td> <td></td> <td></td> <td>1 SKED CONTAINING (8) aluminum machined parts # DK269126 021810 COVERS RS# CCS15278237 QUOTE # 1109568</td> <td>45</td> <td></td> <td>60</td> </tr> <tr> <td colspan="7">TOTAL CUBE: _____</td> </tr> </tbody> </table>				NO. PKGS.	PKG. TYPE	NMFC	DESCRIPTION OF ARTICLES & SPECIAL MARKS	WEIGHT (LBS.)	NMFC NO.	CLASS	1			1 SKED CONTAINING (8) aluminum machined parts # DK269126 021810 COVERS RS# CCS15278237 QUOTE # 1109568	45		60	TOTAL CUBE: _____						
NO. PKGS.	PKG. TYPE	NMFC	DESCRIPTION OF ARTICLES & SPECIAL MARKS	WEIGHT (LBS.)	NMFC NO.	CLASS																		
1			1 SKED CONTAINING (8) aluminum machined parts # DK269126 021810 COVERS RS# CCS15278237 QUOTE # 1109568	45		60																		
TOTAL CUBE: _____																								
Mark with an "X" to designate hazardous materials as defined in title 49 of the Code of Fed. Reg. 4 ADDITIONAL SERVICES: (CHARGES MAY APPLY) <input type="checkbox"/> INSIDE DELIVERY REQUIRED <input type="checkbox"/> RESIDENTIAL DELIVERY <input type="checkbox"/> UPT GATE PICKUP/DELIVERY <input type="checkbox"/> SORT AND SEGREGATE <input type="checkbox"/> NOTIFICATION BEFORE DELIVERY <input type="checkbox"/> OTHER _____ REMIT C.O.D. CASH / CHECK TO: _____ METHOD OF PAYMENT (REQUIRED) <input type="checkbox"/> COD SHIPMENTS GOVERNED BY UPGF 102 RULES ITEM 430 COD FEE <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT COD AMT \$ _____ IF NOT CHECKED, BOTH ARE ACCEPTABLE <input type="checkbox"/> CONSIGNEE CHECK ACCEPTABLE <input type="checkbox"/> CERTIFIED CHECK OR CASH																								
UPS Freight LIABILITY: Carrier liability for loss or damage will be the lesser of (1) the actual invoice value of the commodities or article(s) lost, damaged or destroyed, or (2) the amount determined from applicable limited liability provisions of the NMFC, or (3) the limited liability as stated in the applicable governing tariffs, unless: (a) excess declared value coverage is specifically required along with the amount of coverage needed in writing on the bill of lading at the time of shipment and applicable charges are paid. Maximum carrier liability is limited to \$75.00 per pound per package and \$100,000 per shipment. Liability for commodities or articles other than new is limited to \$10 per pound per package (and up to a maximum \$2.50 per pound per package when Excess Declared Value Coverage is requested). Liability for specific commodities or articles described in the UPGF 102 rules tariff item 166 section 5 is limited to \$2.00 per pound per package. Liability for commodities or articles subject to an exception rating (PAR) is limited as described in the tariff. Certain items may be subject to a limited declared value, with a choice of rates under the tariff. You are advised to review the applicable tariff provisions before making a value. Refer to the current tariff UPGF 102 series for complete details. Where a "rate" is dependent on a released, declared or actual value in the NMFC, the released, declared or actual value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____. Shipper requests Excess Declared Value Coverage in the amount of \$ _____ RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rates that have been established by the carrier and are available to the shipper, on request. The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Where a third party bill to or broker exists, carrier holds both the shipper and consignee liable for freight charges. (Signature) _____ Subject to Section 7 Terms and Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. UPS Freight may decline to make delivery of the shipment without payment of freight and all other lawful charges. (Signature) _____																								

443 OCCUPANCY	1501 ARRIVE	1712 DEPART	DESTINATION
UPS Freight 707 748 263 SBD			

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Firm name: _____

Signed By: _____

OTC-199 (Rev 09/06)

TRAILER NUMBER	LINEAR FEET OF SHIPMENT
SEAL # APPLIED	
BEYOND SCALE	CROSS REF PROP.
<input type="checkbox"/> SHIPPER LOAD / CONSIGNEE UNLOAD	

*** Now available at www.upsfreight.com - UPGF 102 Series Rules Tariff - Electronic Bill of Lading

UPS Freight shall have no liability or responsibility whatsoever in connection with this bill of lading if the shipper did not tender the shipment to UPS Freight or its agent.

Carrier: **UPS Freight**Date received: **3/23/10**
UPS Freight COPYDriver: **A. J. Red**UPS Freight resp. piece count: **15K**

UPS Freight



UPS Freight
P.O. Box 1218
Richmond, Virginia 23218-1218
1-800-333-7400
<http://www.upsfreight.com>

WEIGHT CERTIFICATE

Weighed Date: 3/23/2010

Freight Bill Number: 707748263
Weighing performed at SBD Service Center

WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified 'legal for trade' and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-series items 380 and 995 and the UPGF 102-series rules tariff items 362 and 990.

	Handling Units	Weight (lbs.)
	----- 1 -----	----- 110 -----
Actual Scale Total	1	110

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.	Net Amount Due				
9-16-2009	FTW	RCH	719085242	\$ 110.26 USD				
CONSIGNEE: 18754282 DELPHI AUTOMOTIVE SYSTEMS 285 METRO PARK ROCHESTER, NY 14623			P.O. NO. 149984	Payment Due				
			B/L NO. 149984	ON RECEIPT				
			ADV SCAC	PROF				
			DATE	BEY SCAC				
SHIPPER: 02734852 80 20 INC 1701 S CTY RD 400 E COLUMBIA CITY, IN 46725			BILL TO: 32801414 DELPHI CORP TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
PCS	FM	PKG	DESCRIPTION	WEIGHT	NWEC	CLASS	RATE	CHARGES
2		OT	ALUMINUM EXTRUSIONS AND PARTS 14X12X10 150X12X12 001730 LTL FUEL ADJUSTMENT SHIPPER LOAD AND COUNT INCENTIVE ALLOWANCE MAY APPLY UPGF 6180 0261658 UPGF 560 01/05/09 C N 92385 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 110.26 02/22/10 P3421849 110.26 01/18/10 P3384610 110.26 12/21/09 P3347416 110.26	241	013515-00	60	FLOOR	94.00
							17.30	16.26
2			TOTAL	241				110.26 COL
				AMOUNT DUE				

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

Pg 91 of 117

INSIGNEE		CONSIGNEE MEMO		DELIVERING TRAILER		SHIPPER		719 085 242	
DELPHI AUTOMOTIVE SYSTEMS				927398 UPGF		80 20 INC			
85 METRO PARK				FREIGHT BILL NUMBER		1701 S CTY RD 400 E			
OCHESTER				719 085 242		COLUMBIA CITY IN 46725			
18754282				CITY RET/RYD BCAC		02734852		(260)248-8030	
149984				BA		RCH		ADV CAR	
UPE FREIGHT PHONE NUMBER				PICK UP DATE		ORIG		BLF 149984	
(800)333-7400				09/16/09		FTW		AD UF 110.26 ^{AD}	

COLLECT
THIS AMOUNT

*0.00

*0.00



PS Freight™

www.ps Freight.com

UPGF

719 085 242

PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	MRPC	RATE	CHARGES
2		OT	2 PIECE(S) COUNTED AND VERIFIED ON 2 OT HANDLING UNIT(S) WITH THE FOLLOWING: ALUMINUM EXTRUSIONS AND PARTS 14X12X10 150X12X12 LTL FUEL ADJUSTMENT SHIPPER LOAD AND COUNT INCENTIVE ALLOWANCE MAY APPLY BILL FREIGHT CHARGES TO: BILL TO: 32801414 DELPHI CORP XTRENDSET INC PO BOX 1208	241	013515-00	FLOOR 17.30	94.00 16.26
CONT'D			PRINT NAME	TTL WT >	ODOM	ARRIVE	DEPART
YES			SIGNATURE	FROM	251	1146	1145
RAP - INTACT?			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED				TOTAL CHARGES
YES NO?			RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE				CONT'D

Date: 9/16/2009										BILL OF LADING	
SHIP FROM 80/20 Inc 1701 S 400 E Columbia City IN 46725						Bill of Lading Number: 149984 					
SHIP TO DELPHI ENERGY SYSTEMS Location #: 285 METRO PARK ROCHESTER NY 14623						CARRIER NAME: UPS FREIGHT Trailer number: S: <small>CONDITIONS OF CARRIER APPLY, SUBJECT TO LIMITS OF LIABILITY IN THE CARRIER'S BILL OF LADING. CUSTOMER REMAINS THE RESPONSIBLE PARTY.</small> \$: P: <small>COINTEGRATED</small> <small>ARRIVE</small> <small>DEPART</small> <small>DESTINATION</small>					
THIRD PARTY FREIGHT CHARGES BILL TO: <div style="font-size: 2em; text-align: center; margin-top: 20px;">RCH37</div>						 UPS Freight 719 085 242 FTW					
SPECIAL INSTRUCTIONS: Aluminum is a soft metal. Handle with care.						Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party Collect _____ <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading					
CUSTOMER ORDER INFORMATION											
CUSTOMER ORDER NUMBER		QTY		WEIGHT		PALLET/SLIP		ADDITIONAL SHIPPER INFO			
149984		2		241		PALLET		(Service center) Yes counted and verified by <u>102</u> on <u>9/16</u> (dockman) (date)			
GRAND TOTAL		2		241							
CARRIER INFORMATION											
HANDLING UNIT		PACKAGE		WEIGHT		COMMODITY DESCRIPTION		LTL ONLY			
QTY TYPE		QTY TYPE		H.M. (X)		<small>Commodities requiring special or additional care or attention in handling or storage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2nd of NACV Item 340.</small>		NMFC # CLASS			
2 PLT		2 PLT 07		241		Aluminum Parts and Pieces		60			
						1@14x12x10					
						1@150x12x12					
2		2		241							
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of this property is specifically stated by the shipper to be not exceeding \$_____</small>						COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>					
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).											
<small>RECEIVED: Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request and to all applicable state and federal regulations.</small>						<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>					
SHIPPER SIGNATURE / DATE <small>This is to certify that the above materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small> <u>lt</u> 9/16/09						Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces			
CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and freight at place(s). Carrier certifies emergency response information is available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle. Property described above is received in good order, except as noted.</small>											

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due		
2-03-2009		WIT	ELP	719977193		\$ 140.52 USD		
CONSIGNEE: 02073186 DELPHI CORP DIV E CISCO 34065 32 CELERITY WAGON DR EL PASO, TX 79906				P.O. NO. NONE		Payment Due		
				B/L NO. NONE		ON RECEIPT		
				ADV SCAC	PROR	DATE	BEY SCAC	
SHIPPER: 02510104 SOURCE 1 8909 E 35TH ST N WICHITA, KS 67226				BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	FM	PKG	DESCRIPTION	WEIGHT	NWFC	CLASS	RATE	CHARGES
2		OT	GENERAL MERCHANDISE	187	800100-00	100	151.47	283.25
			65.00% DISCOUNT				65.00	-184.11
			001350 LTL FUEL ADJUSTMENT				13.50	13.38
			002800 CORRECTED BOL CHARGE					28.00
			UPGF 6180 0261658					
			UPGF 560 01/05/09 C N 31912					
							
			PREVIOUSLY INVOICED ON:					
			03/22/10 P3458508 140.52					
			01/18/10 P3384610 140.52					
			12/10/09 R286145 140.52					
			12/01/09 R284645 140.52					
							
2			TOTAL	187				
AMOUNT DUE								140.52 COL

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

DELIVERY RECEIPT		DELIVERING TOWLER		SHIPPER	
DELPHI CORP		227544 UPGF		SOURCE 1	
IV E CISC0 34045		PRESORT DEL NUMBER		8909 E 35TH ST W	
CELEBRITY WAGON DR		719 977 193		WICHITA KS 67226	
PASO TX 79906		CITY ATTEND SCAC		02510104	
02W/5184		24A		ADV CAR	
C9151783-4700		PICK UP DATE		DATE	
NONE		02/03/09		NONE	
UPS FREIGHT PHONE NUMBER		WIT			
(800)333-7400					



719 977 193

S Freight

www.upshotright.com

CS	NO	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHTED BY	MARK
2			PIECE(S) COUNTED AND VERIFIED ON		
2			SK HANDLING UNIT(S) WITH THE FOLLOWING:	107	000100-00
OT			GENERAL MERCHANDISE		
			65.00% DISCOUNT		
			LTL FUEL ADJUSTMENT		
			CORRECTED BOL CHARGE		
			WIT S/C ID		
			BILL FREIGHT CHARGES TO:		
			BILL TO: 24048435		
			DELPHI CORP		
			XDATA LOGISTICS		
			PO BOX 1840		
QNTD	<TTL PCS>	PRINT NAME	TTL WT >	CHGS	ADJUST
135	135	James L. Lamm	DC	5/1	11/21
LAP	135			2/6	107
ES	NO	RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED			
SECOND EXCEPTING A DESCRIPTION OF GOODS IN BODY OF FORM ABOVE					

Pg 96 of 117 719 977 193

Page 318 of 425

CONSIGNEE		DELIVERY RECEIPT		DECLARING NUMBER		719 977 193	
				FREIGHT BILL NUMBER			
				719 977 193			
		CITY IDENTITY SCNC		BEST			
PCF		UPS FREIGHT PHONE NUMBER		PICK UP DATE		ADV CAR	
				DATE		BLF	

UPS Freight™



www.upsfreight.com

PCS	IN	PI	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	MSFC		
			FORT MYERS FL 339061840				
			UPGF 6180 0261658				
			UPGF 560 01/05/09 C N 31912				
CONTD PAGE 2							
2 <TTL PCS			PRINT NO.	TTL WT> 187	CDOM	ABOVE	BEHIND
PIECES BLIND			REMARKS	FORM	DATE	DRIVER NAME	
WRAP INTACT?			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED				
YES NO?			RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE				

corrected BOH

719 977 193

NMR SUMMARY

01/28/09

Supply Solutions Acct# 700449390 Net 30

RHXXX-Delphi T & L

DC Celebrity Wagon

Box 11

SAME

El Paso, TX. 79906

ATTN: Bobby Avila & Manual Chavez

915-612-1739

RCA# 60304042 - 84080548

Q.A. Doc. # 01190 -4

282116

OUTDOOR COIL

RJ#207537 (3) Leak

SN's 08288085826

02E9C91855

10003084630

3

TOTAL

S.O.

Category

Buyer

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

FROM **EVCON INDUSTRIES,**

STRAIGHT BILL OF LADING FORM

ORIGINAL - NOT NEGOTIABLE

INC. ON 02-03-09

AT **WICHITA**

SHIPPER'S NO.

AGENT'S NO.

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at each destination, if on its route, otherwise to deliver to a place only that carrier service is performed hereunder, shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading (Form 1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor vehicle shipment.

Shipper hereby certifies that his form is with all the terms and conditions of the said bill of lading, including those on the back thereof, and that which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his agents.

Consigned TO **DELTHI-HARRISON THERMAL UNIT** BY **YORK/JCI** **WICHITA** Company
Delivering Address **ZOO UPPER MOUNTAIN ROAD**
Destination **LOCKPORT NY 14094**
Route **Supply Solutions / UPS**
Delivering Carrier
If charges are to be prepaid, write or stamp "TO BE PREPAID"

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

NO. PKGS.	Kind of Package, Desc. of Articles, Special Marks & Exceptions	WEIGHT (Sub. to Car)	Class or Rate	Ch. Code	Code	CAR INITIALS & NO.
	Crt. Hot Air House Heating Furnaces					
	Bx. Furnace Parts					SEALS
	Pkgs. Air Coolers, O/T W.E., W/WO Heating Apparatus Item 114120, Sub. 2, NMFC.					
	Pkgs. Air Cooler Parts, O/T W.E. Item 114120, Sub. 2, NMFC.					
	Bx. Stove Parts, Iron or Steel Other than Castings, N.O.I.B.N.					
	Pkgs. Air Coolers, O/T W.E., W/WO Heating Apparatus Item 114120, Sub. 2, NMFC, R.V.					
	Bxs. Electric Motors, or parts, each 5 lbs. or Over, REP.					SIZE CAR ORDERED
	Bxs. Electric Motors, or parts, each Less than 5 lbs., REP.					SIZE CAR FURNISHED
	Bxs. Stove Parts, I/S, O/T Castgs. NOIBN, REP.					
	Pkgs. Air Cooler Parts, O/T W.E., Item 114120, Sub. 2, NMFC, REP.					C O D \$
	Bxs. Compressors or Pumps, Gas or Liquid, NOI, REP.					and sent to THE SHIPPER
	Bxs. Compressors, Gas or Liq., Old, Used, having value for reconditioning only, actual value not exc. 35¢ per Lb. REP.					C.O.D. Charges to be paid by
	Bxs. Advertising (Circulars, . . . Pamphlets)					Shipper <input type="checkbox"/> Consignee <input checked="" type="checkbox"/>
	Fireplaces, Wood Burning, Sheet Steel Item 89420 Sub. 1.					
	Plastic Articles NOI 1-2 PCF					
	Boxes A/C NOI, O/T W.E. Type, W/Compressor-NM FC Item#114125 Sub 4-Class 77 1/2					
2	SKIDS	187 lbs				

LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400

369 ODOMETER 16:37 ARRIVE 17:04 DEPART DESTINATION



UPS Freight 719 977 193 WIT

Received \$ to apply in prepayment of the charges on the property described below.

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid.)

Charges Advanced

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.

† Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Per

EVCON INDUSTRIES,
FORM 0-249C

SHIPPER
PER

AGENT **UPS F-2 SKIDS**

Permanent Post Office Address of Shipper, P.O. BOX 19014, WICHITA, KANSAS 67204-9014

Phil Nichol
2/03/09 #49-1377

Packing Slip

Return to Vendor Declaration

From : York International 3110 North Mead WICHITA KS 67219 USA		Ref. P.O. number 4400005602	Page 1/1
		Date : 01-29-2009	
To : DELPHI-HARRISON THERMAL & INTERIOR 200 UPPER MOUNTAIN ROAD LOCKPORT NY 14094 USA Tel: 716-439-3235 Fax: 716-439-2012		York/JCI Contact : Name : Joleen (Julie) Loflin Phone : +13168326344 E-Mail : Joleen.Loflin@jci.com Fax : +13168326460	
DELPHI-HARRISON THERMAL & INTERIOR 200 UPPER MOUNTAIN ROAD LOCKPORT NY 14094 USA			
RCAN 60304042 C 84080548 Q.A. Doc. # 0119004 RBEXX Delphi 840432 Celebrity Wagon Dock 11 El Paso, TX 79906 ATTN: Bobby Avila & Manual Chavez 915-612-1739 Supply Solutions Acct# 700449390			

Carrier

Item	Material (Old Part No.) / Vendor Part/Description/	Quantity U/M	Net Price	Per U/M	Net Amount
10	282116 30" COIL 52422432 OD COIL SLAB ASY (YA,S0,H30) RCAN 60304042 C 84080548 Q.A. Doc. # 0119004 RJ#207837 (3) Leak SN's 08288085826 8288091855 10068084630	3.00 PCS	113.30	1 PCS	339.90

Delivery Date: 01-14-2010 3.00 PCS

Total Price	339.90
Currency	USD

This is a computer generated document. No signature is required.

NMR SUMMARY

01/28/09

Supply Solutions Acct# 700449390 Net 30

RPEXX-Delphi T & I
32 Celebrity Wagon
Deck 11 SAME
El Paso, TX. 79906
ATTN: Bobby Avila & Manual Chavez
915-612-1739

RGA# 60304042 - 84080548
Q.A. Doc.# 01190 -4

282116 OUTDOOR COIL
30#207637 (3) Leak.
SN's 08283085826
8288091855
10063084630

3

TOTAL

P.O.

Category

Buyer:

UPS Freight™



UPS FREIGHT LTL

REMIT TO:
P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
4-28-2008	DTR	DAY	722177260		\$ 146.85 USD			
CONSIGNEE: 22607340 DELPHI AUTOMOTIVE SYSTEMS 2582 E RIVER RD DAYTON, OH 45439			P.O. NO. NONE B/L NO. 5021886		Payment Due ON RECEIPT			
SHIPPER: 28372186 PONTIAC COIL INC 5800 MOODY DR CLARKSTON, MI 48348			BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208		ADV SCAC PRO# DATE BEY SCAC			
PCS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
1		SK	AUTOMOTIVE PARTS 65.00% DISCOUNT 003230 LTL FUEL ADJUSTMENT UPS WORLDSHIP * * * * * ATTENTION * * * * * MARK BODIE NONE UPGF 6180 0261658 UPGF 560 02/04/08 C N 130350 PREVIOUSLY INVOICED ON: 03/22/10 P3456508 146.85 02/22/10 P3421849 146.85 01/18/10 P3384610 146.85 12/21/09 P3347416 146.85	344	G19160-01	100	92.19 65.00 32.30	317.13 -206.13 35.85
1			TOTAL	344				146.85 COL

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

DELPHI AUTOMOTIVE SYSTEMS		265894 OMVNT		SHIPPER PONTIAC COIL INC	
582 E RIVER RD		722 177 260		5800 MOODY DR	
AYTON OH 45439		21N DAY		CLARKSTON MI 48348	
32845923		04/28/08		28372186 (248)922-1100	
NONE		DTR		ADV CAR 50218816	

29
ONE

722 177 260

UPGF

Freight		www.upshot.com		722 177 260		UPGF	
# PCS	PK	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	DATE	TIME	REMARKS
1	SK		1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE AUTOMOTIVE PARTS LTL FUEL ADJUSTMENT UPS WORLDSHIP ***** ATTENTION ***** MARK BOODIE BILL FREIGHT CHARGES TO: BILL TO: 24068435 DELPHI CORP XDATA2LOGISTICS PO BOX 6030	344	100	1045	1049

INITIALS		SIGNATURE		TR. WT		DATE		TIME		REMARKS	
IS DELIVERED		SIGNATURE		TR. WT		DATE		TIME		REMARKS	
YES		X		344		100		1045		1049	
NO											



722 177 260

UPGF

5 Freight		www.upshot.com		722 177 260		UPGF	
# PCS	PK	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	DATE	TIME	REMARKS
1	SK		GRAND BLANC MI 484806030 UPGF 6180 0261658 UPGF 560 02/04/08 C N 130350	344	100	1045	1049

CONTD PAGE 2

INITIALS		SIGNATURE		TR. WT		DATE		TIME		REMARKS	
IS DELIVERED		SIGNATURE		TR. WT		DATE		TIME		REMARKS	
YES		X		344		100		1045		1049	
NO											



5800 MOODY DRIVE
CLARKSTON, MICHIGAN 48348 (248) 922-1100 FAX (248) 922-1315

SHIPPER 26082

Date 4-28-08

Customer Order No. 450681385

TO

Delphi Chassis System Test Center
2582 River Rd
Dayton, Ohio 45439
ATTN: Mark Bodie

5021886

QUANTITY	DESCRIPTION
115	22244858 PC Onjec. Assy.
	1 Skid 344# Pro# 722177260
	UPS FREIGHT

4-28-08

196

PLEASE NOTIFY US OF ANY ERRORS OR DISCREPANCIES
BETWEEN CONTENTS OF SHIPMENT RECEIVED &
QUANTITIES THIS SHIPPER WITHIN 5 DAYS

PD14 006

Received by _____

$$\begin{array}{r} 830 \cdot 1 - 7 \cdot 111 \\ 830 \cdot 1 - 7 \cdot 123 \\ 830 \cdot 1 - 7 \cdot 103 \end{array} \quad \begin{array}{r} 1 \cdot 1^* \\ 1 \cdot 1^* \\ 1 \cdot 1^* \end{array} \quad \begin{array}{r} 0 + 733 \cdot 1 \\ 0 + 733 \cdot 1 \\ 0 + 733 \cdot 1 \end{array} \quad \begin{array}{r} 2 \cdot 0^* \\ 2 \cdot 0^* \\ 2 \cdot 0^* \end{array} \quad \begin{array}{r} (8371 \cdot 1 - 27 \cdot 837) \\ (8371 \cdot 1 - 27 \cdot 837) \\ (8371 \cdot 1 - 27 \cdot 837) \end{array}$$

Hand Shupper # 2.6082-

☐ 306013
☒ 306014
☐ 306015

☐ - 850517(/ /) 86 < 548(67) 11 EMP DV PRO-ENG

[illegible]

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.	Net Amount Due				
8-12-2009	WIT	ELP	737097664	\$ 240.67 USD				
CONSIGNEE: 20857185 DELPHI CORP DIV S CISCO 44978 32 CELERITY WAGON DR EL PASO, TX 79906			P.O. NO. 4400006305	Payment Due				
			B/L NO. 00634	ON RECEIPT				
			ADV SCAC PRCA	DATE BEY SCAC				
SHIPPER: 01970393 YORK INTERNATIONAL 801 E 37TH ST N WICHITA, KS 67219			BILL TO: 32801414 DELPHI CORP STRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
PCS	TM	PKG	DESCRIPTION	WEIGHT	MMFC	CLASS	RATE	CHARGES
1		RK	GENERAL MERCHANDISE 65.00% DISCOUNT 001640 LTL FUEL ADJUSTMENT ***** ATTENTION ***** BOBBY AVILA,MANUAL CHAVEZ RMA 6035212584007783 RMA 6035212384087783 60357297 6035212484087782 UPGF 6180 0261658 UPGF 560 01/05/09 C N 31912 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 240.67 01/18/10 P3384610 240.67 12/10/09 R286145 240.67 12/01/09 R284645 240.67	500	095190-08	85	118.15 65.00 16.40	590.75 -363.99 33.91
1			TOTAL	500				240.67 COL
			AMOUNT DUE					

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

DELIVERY RECEIPT		DELIVERING TRAILER		SHIPPER	
SIGNEE		927318 UPGF		YORK INTERNATIONAL	
DELPHI CORP		FREIGHT BILL NUMBER		801 E 37TH ST N	
V S CISCO 44978		737 097 664		WICHITA KS 67219	
CELERITY WAGON DR		CITY RATE/VD SCAC		01970393 (316)831-5023	
PASO TX 79906		OERT		ADV CAR	
20857185 (915)783-4700		29A ELP		BL# 00634	
4400006305		PICK UP DATE		WIT	
UPS FREIGHT PHONE NUMBER		08/12/09			
(800)353-7400					



737 097 664

S Freight		www.ups/freight.com		NMFC	
CS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	
1		RK	1 PIECE(S) COUNTED AND VERIFIED ON 1 OT HANDLING UNIT(S) WITH THE FOLLOWING: GENERAL MERCHANDISE 65.00% DISCOUNT LTL FUEL ADJUSTMENT ***** ATTENTION ***** BOBBY AVILA, MANUAL CHAVEZ RMA 6035212584007785 RMA 6035212384087785 60357297 6035212484087782 BILL FREIGHT CHARGES TO:	500	095190-08
DNTD	<TTL	PKT	PRINT NAME	TTL WT	
DES DELVRD	IRK		SIGNATURE	FIRM	
YAP INTACT?					
ES NO?					

RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED.
RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE

39012461305
8/14/09

Pg 110 of 117

UPC		HM		PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	MMFC		
1		<TTL PCS			BILL TO: 32801414 DELPHI CORP XTRENDSET INC PO BOX 1208 MAULDIN SC 29662 UPGF 6180 0261658 UPGF 560 01/05/09 C N 31912				
CONTD PAGE 2									
PIECES DLVD		SIGNATURE			TTL WT >	500	GOOD	ARRIVE	DEPART
WRAP INTACT?		X			FIRM				
YES NO?		RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED					DATE	DRIVER NAME	
				RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE					

UNITARY PRODUCTS GROUP

BILL OF LADING NO.

00634

YORK INT. (JCI) WASHINGTON KS

CARRIER'S NO.

PO. 4400006305

CALLER NAME

U.P.S SCS

CHALDER NO

ACT# 700 449390

BEALING

CONSIDERED TO

RBEXX-DELPHI TXI
32 CELEBRITY WAGON
DOCK 11

EL PASO, TEXAS 79906
ATTN: BOBBY AVILA &
MANUEL CHAVEZ

RMA # 603521248 4087783
603521258 4007783
60352123 84087783
60357247

FOR INFORMATION OF THE FBI, THE FOLLOWING INFORMATION WAS OBTAINED FROM THE NEW YORK OFFICE OF THE FBI ON 11/11/68:

215

1752

17.1

100

[illegible]

UPS Freight 737 097 664 WIT

ACCOUNT NUMBER

Johnson Controls Inc.

Unitary Products Group

Permanent post office address of shipper

3120 N. Mead

Wichita, Kansas 87219

* CARRIER. RETURN THIS MEMORANDUM COPY COMPLETING THE CAPTIONS
RESERVED FOR YOUR USE, AS OR WITH YOUR FREIGHT BILL.

AGENT, PER

UR-F-1 Rock - Alchod

DATE _____

8/12/00

This Bill of Lading is to be signed by the shipper and agent

MEMORANDUM 2

STP8BL AG-05

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due		
6-09-2009		YGS	RFL	742866795		\$ 211.26 USD		
CONSIGNEE: 29851334 SPECIALTY METALS PROCESS 837 SEASON ROAD STOW, OH 44224				P.O. NO. DYNAB#0578		Payment Due		
				B/L NO. NONE		ON RECEIPT		
				ADV SCAC	PRO#	DATE	BEY SCAC	
SHIPPER: 19541476 MAIN STEEL POLISHING CO INC STE B 3805 HENRICKS RD YOUNGSTOWN, OH 44515-1536				BILL TO: 32801414 DELPHI CORP %TRENDSSET INC PG BOX 1208 MAULDIN, SC 29662-1208				
PCS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
1		SK	COIL OF ALUMINUM 0005000 AS WEIGHT 72.80% DISCOUNT 000810 LTL FUEL ADJUSTMENT UPGF 80081 0000001 CZAR 199 00060 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 211.26 02/22/10 P3421849 211.26 01/18/10 P3384610 211.26 12/21/09 P3347416 211.26	4,500	000100-00	100	14.37 72.80 8.10	718.50 -523.07 15.83
1			TOTAL	4,500				211.26 PPD
				AMOUNT DUE				

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

Pg 113 of 117

CONSIGNEE MEMO		DELIVERING TRAILER		SHIPPER	
SPECIALTY METALS PROCESS		927145 UPGF		742 866 795	
37 SEASON ROAD		FREIGHT BILL NUMBER		MAIN STEEL POLISHING CO INC	
TOW 29851334 OH 44224		742 866 795		STE B	
		CITY RATE/BD SCAC		3805 HENRICKS RD	
		17M		YOUNGSTOWN OH 44515-1536	
		RFL		19541476	
DYNAL#0578		PICK UP DATE		ADV CAR	
(800)333-7400		06/09/09		BLP NONE	
		YGS		AD UP OD	

COLLECT
THIS AMOUNT♦.00
♦.00

PS Freight™

www.upsfreight.com

UPGF

742 866 795

PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NWFC	RATE	CHARGES
1		SK	1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING: COIL OF ALUMINUM BILL TO: 32801414 DELPHI CORP	4500	000100-00		
TOTAL CHARGES							PPD

1 <TTL PCS	PRINT NAME Signature	TTL WT > 4500	DOOR 951	ARRIVE 1104	DEPART 1125
EGES DLVRD YES	SIGNATURE Specialty Metal	FIRM Specialty Metal	DATE 6/10	DRIVER NAME Vince Westman	
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE					

FROM : DYNARK INC
STREET ADDRESS : 837 SEASONS ROAD
CITY : STOW
STATE : OH
ZIP : 44224
COUNTRY : US
CONTACT NAME : Steve Maczynski
PHONE : (330) 656-2767
FAX NO. : 5852716846
JUN. 08 2009 11:32AM P2
UPS Freight (UPGF)
PLEASE PRINT OR TYPE
DATE : 6-8-09
SHIPPER'S REFERENCE : Conf # CCS/2349200
Main Steel Polishing
3005 S Hennick Rd
Chicago, IL 60608
AH 44515
CHECK ONE : ☒ Prepaid ☐ Collect ☐ Third Party Prepaid
☐ UNGUARANTEED DELIVERY REQUESTED (If box is checked, UPS will not be responsible for delivery of the shipment.)
By checking this box, the shipper requests UPS Freight to guarantee delivery of the shipment according to UPS Freight's standard terms and conditions. Please refer to the UPS Freight website for more information. UPS Freight will not be responsible for delivery of the shipment if the shipper does not check this box. Signature is required on the shipping label. Signature is required on the shipping label. Signature is required on the shipping label.

QTY	PKG TYPE	DESCRIPTION OF ARTICLES & SPECIAL MARKS	WEIGHT (LBS)	INSTR. NO.	CLASS
1	Skid	4500# Crd of 441 alum. (Job # 6393) Skid is approx 48" x 28" x 50" (Dynark PO # 0572) Third party billing to # 153E04	4500#		2700
TOTAL CUBE:					

Mark with an "X" to designate hazardous materials as defined in Unit 49 of the Code of Fed. Reg.
ADDITIONAL SERVICES (CHARGES MAY APPLY):
☐ INSURE DELIVERY (INSURANCE)
☐ LIFT GATE PICKUP/DELIVERY
☐ NOTIFICATION BEFORE DELIVERY
☐ RESIDENTIAL DELIVERY
☐ SHORT AND SUGGESTIVE
☐ OTHER
Hazardous material emergency contact #
REMIT C.O.D. CASH / CHECK TO:
METHOD OF PAYMENT (REQUIRED):
COD FEE: ☐ PREPAID ☐ COLLECT
COD AMT \$:
CONSIGNEE CHECK ☐ CASH
CERTIFIED CHECK ☐ CASH
This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
Form name: Dynark Inc
Signed By: Steve Anderson 6/8/09
Carrier: UPS Freight
Data received: 6-9-09
UPS Freight COPY
410 397 6474
Now available at www.upsfreight.com - UPGF 102 Series Rules Tariff - Electronic Bill of Lading
UPS Freight shall have no liability or responsibility whatsoever in connection with this B/L of Lading if the shipper did not tender the shipment to UPS Freight or its agent.
Driver: J.R. Bitt
UPS Freight resp. place count: 1

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE



CARRIER: MAIN STEEL POLISHING COMPANY I

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

Shipper's No. 17103836-80536

At AUSTINTOWN, OH 06/08/09

From Main Steel Polishing Company, Inc. Carriers No. 17103836-80536

The property described herein, in apparent good order, except as noted otherwise, is received by the carrier and delivered to the consignee at the place of delivery at the destination, if any, as shown, subject to the carrier's liability. The carrier shall not be responsible for loss or damage to the property if the same is caused by the negligence of the shipper or the consignee. The carrier shall not be responsible for loss or damage to the property if the same is caused by the negligence of the shipper or the consignee. The carrier shall not be responsible for loss or damage to the property if the same is caused by the negligence of the shipper or the consignee.

The shipper hereby certifies that the property is in conformity with the terms and conditions of the bill of lading, including those on the back thereof, and that the classification or tariff which governs the transportation of this shipment, and the tariff rates and conditions are hereby agreed to by the shipper and accepted by himself and his consignee.

C/O

SHIPPED TO 001
SPECIALTY METALS PROCESS
837 SEASONS ROAD
STOW, OH 44224

SOLD TO 0103964
DYNAC INC.
33 SAGINAW DRIVE
ROCHESTER, NY 14623

FREIGHT TERMS
COLLECT

VEHICLE IDENT
11382

585-271-225 NUMBER AND DESCRIPTION OF ARTICLES

WEIGHT
as indicated on invoice

S/O 17103836-0001 CUSTOMER P.O.0578

RELEASE

CUSTOMER PART#: 47.5000 X COIL

.040 441HP SS COIL AS IS 1.000 EA 4,400.000 LB

TAG # HEAT PCS WGT-THEO WGT-ACT

711239 826741

B10-13 1.000 LB 4,400.000 LB

MILL-COIL 04228C143BA

TAG# 711239

FORKLIFT SIDE LOAD

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

By _____
(Signature of Consignor)

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. If it is shipper's weight, the carrier is not responsible for loss or damage to the property if the same is caused by the negligence of the shipper or the consignee. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

Per _____
(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "TO BE PREPAID."

Received \$ _____
to apply in prepayment of the charges on the property described herein.

Per _____
(Signature of Agent)
(The signature here acknowledges only the amount prepaid)

Charges Advanced \$ _____

SHIPPER'S COPY

PAGE: 1
TOTAL SKIDS 0 COILS 1 TOTAL WEIGHT 4400

MATERIAL AS COVERED BY THIS BILL OF LADING HAS BEEN PLACED ON THE TRUCK SPECIFICALLY UNDER DRIVER'S INSTRUCTIONS AND **MUST BE PROTECTED FROM WEATHER IN TRANSIT**

Main Steel Polishing Company, Inc.

Agent: WCF

Per: Joe 6-9-09

Permanent post office address of shipper:

DRIVER COPY

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE



Page 325 of 425

CARRIER: MAIN STEEL POLISHING COMPANY I

RECEIVED, subject to the classifications and liability rules in effect on the date of issue of this Original Bill of Lading.

At AUSTINTOWN, OH 06/08/09

From Main Steel Polishing Company, Inc.

Shippers No. 17103836-80536

Carrier's No. 17103836-80536

The property described below, in apparent good order, except as noted, is received and condition of contents of packages unknown, sealed, contained, and delivered as indicated below, which will carrier the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery or other destination, if on its route, when it is delivered to another carrier or to the consignee. It is mutually agreed, as to each carrier or as to any one of said property owner or any portion of said route to destination and as to each party at any time interested in it or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Bill of Lading and Rules of Lading and to the Uniform Rules of Lading in effect on the date hereof, if it is a bill of lading, or to the applicable rules of the carrier classification or tariff, if it is a major carrier shipment.

A Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the Shipper and accepted for himself and his assigns.

C/O

SHIPPED TO 001
SPECIALTY METALS PROCESS
837 SEASONS ROAD
STOW, OH 44224

SOLD TO 0103964
DYNAL INC.
33 SAGINAW DRIVE
ROCHESTER, NY 14623

FREIGHT TERMS
COLLECT

VEHICLE IDENT.

11288

585-271-2255 NUMBER AND DESCRIPTION OF ARTICLES

WEIGHT
(Subject to Corrections)

S/O 17103836-0001 CUSTOMER P.O.0578

RELEASE

CUSTOMER PART#:

.040 441HP SS COIL AS IS

47.5000 X COIL

1.000 EA 4,400.000 LB

WGT-THEO WGT-ACT

TAG # HEAT PCS

711239 826741

B10-13 1.000

LB 4,400.000 LB

MILL-COIL 04228C143BA

TAG# 711239

FORKLIFT SIDE LOAD

Subject to Section 7 or Conditions of applicable Bill of Lading, this shipment is to be delivered to the consignee without recourse on the consignor. The consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

By _____
(Signature of Consignor)

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Per _____
(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "TO BE PREPAID"

Received \$ _____
to apply in payment of the charges on the property described herein.

Per _____
(Signature of Agent)
(The signature here acknowledges only the amount prepaid)

Charges Advanced \$ _____

SHIPPED JUN 09 2009

PAGE: 1
TOTAL SKIDS 0 COILS 1 TOTAL WEIGHT 4400

MATERIAL AS COVERED BY THIS BILL OF LADING HAS BEEN PLACED ON THE TRUCK SPECIFICALLY UNDER DRIVER'S INSTRUCTIONS AND **MUST BE PROTECTED FROM WEATHER IN TRANSIT**

Main Steel Polishing Company, Inc.

Agent WCF

Per

Per 6-9-09

Permanent post office address of shipper

RECEIVER COPY

